Invoice # 000195

Date: 2026-01-09
Payment: CASH

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name	Customer Email
David	—
Customer Phone	**Notes**
0832571162	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
Girls White Blouse	26	2	170.00	340.00
Girls Tunic	7	2	330.00	660.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
			Total (inc)	**1415.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference