Invoice # 000196

Date: 2026-01-09
Payment: CARD

PAID

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

Customer Name
Payal

Customer Email
—

Customer Phone
0713622047

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Jerseys	26	1	320.00	320.00
Grey Long Socks with CPS Stripe	Small	3	95.00	285.00
			Total (inc)	**1175.00**

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