Invoice # 000208

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Taryn	Customer Email —
Customer Phone 0825439781	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
Girls Tunic	6	2	330.00	660.00
Green Shorts	(6/7) 18	1	170.00	170.00
			Total (inc)	**1130.00**

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