# Invoice # 000215

**Date:** 2026-01-10
**Payment:** CASH

PAID

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

| | |
|---|---|
| Customer Name<br>Robyn | Customer Email<br>— |
| Customer Phone<br>0826595686 | Notes<br>Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Ice-cream tub | One size | 1 | 30.00 | 30.00 |
| Red Kit Drawstring Bag | One Size | 1 | 95.00 | 95.00 |
| Golf Sports Shirts New | 5/6 | 1 | 275.00 | 275.00 |
| | | | **Total (inc)** | **400.00** |

**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**