Invoice # 000228

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Karabo	Customer Email —
Customer Phone 0715938055	Notes whatsapp invoice

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Red	1	140.00	140.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Green Shorts	(8/9) 22	1	170.00	170.00
Jerseys	30	1	320.00	320.00
Girls Tunic	11	1	330.00	330.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**1425.00**

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