Invoice # 000238

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Amahle	Customer Email —
Customer Phone 0762197383	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	11	1	330.00	330.00
Jerseys	32	1	320.00	320.00
			Total (inc)	**650.00**

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