Invoice # 000241

Date: 2026-01-12
Payment: EFT

PAID

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

Customer Name Claire	Customer Email —
Customer Phone 0609721716	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
House TShirts Yellow	11/12	1	180.00	180.00
White Anklet Socks Short	**Medium	5	50.00	250.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**1170.00**

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