Invoice # 000264

Date: 2026-01-12
Payment: CARD

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

Customer Name
Samantha Yena

Customer Email
—

Customer Phone
0845002502

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	7/8	1	180.00	180.00
House TShirts Green	13/14	1	180.00	180.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Green Shorts	32	2	170.00	340.00
			Total (inc)	**840.00**

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