Invoice # 000274

Date: 2026-01-12
Payment: CASH

PAID

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

Customer Name Anvi Shivne	Customer Email —
Customer Phone 0625608173	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	320.00	320.00
School Bags (Jnr)	Junior	1	375.00	375.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**845.00**

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