Invoice # 000275

Date: 2026-01-12
Payment: CARD



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

Customer Name
Frances

Customer Email
—

Customer Phone
0793025036

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	9/10	1	180.00	180.00
House TShirts Yellow	13/14	1	180.00	180.00
Swim Caps Silicone	Yellow	2	90.00	180.00
			Total (inc)	**540.00**

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