Invoice # 000278

Date: 2026-01-12
Payment: CARD

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

Customer Name
Lebo

Customer Email
—

Customer Phone
0815831249

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	38	1	170.00	170.00
Golf Sports Shirts New	13/14	1	275.00	275.00
House TShirts Green	11/12	1	180.00	180.00
			Total (inc)	**625.00**

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