Invoice # 000280

Date: 2026-01-12
Payment: CARD

PAID

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

Customer Name Robyn	Customer Email —
Customer Phone 0713609903	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	3	210.00	630.00
Tracksuit Pants	30	1	310.00	310.00
Peak Caps	One Size	1	150.00	150.00
Tracksuit Sets	26	1	650.00	650.00
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
			Total (inc)	**2175.00**

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