Invoice # 000300

Date: 2026-01-13
Payment: CASH

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

Customer Name
Phillipa Harris

Customer Email
—

Customer Phone
0826993140

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	9	2	210.00	420.00
Library Folders zip style	One Size	1	50.00	50.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
			Total (inc)	**820.00**

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