Invoice # 000308

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Tamaryn	Customer Email —
Customer Phone 0725951367	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Boys Grey Shorts	22	2	170.00	340.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
DryMacs	9/10	1	295.00	295.00
			Total (inc)	**1385.00**

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