Invoice # 000314

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Brayden	Customer Email —
Customer Phone 0836031585	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
			Total (inc)	**610.00**

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