Invoice # 000322

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name
Claire Kedziersli

Customer Email
—

Customer Phone
0820971712

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Silicone	Yellow	1	90.00	90.00
			Total (inc)	**1110.00**

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