Invoice # 000326

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Yolanda	Customer Email —
Customer Phone 0832608889	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Red	1	90.00	90.00
Swim Caps Silicone	Green	1	90.00	90.00
Boys School Shirt with badge on pocket	12	1	210.00	210.00
Ties	Made	1	125.00	125.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Tracksuit Jackets	32	1	365.00	365.00
			Total (inc)	**975.00**

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