Invoice # 000327

Date: 2026-01-13
Payment: CASH

PAID

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

Customer Name
Melusi

Customer Email
—

Customer Phone
0724011248

Notes
Payment: CASH | Discount: 10.00% ⇒ 66.50

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Subtotal (inc)	**665.00**
			Discount	**66.50**
			Total (inc)	**598.50**

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