

# Invoice # 000331

Date: 2026-01-13

Payment: CARD

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Ama

Customer Phone

0836412320

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(11/12) 28	1	170.00	170.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Double Stamp	One size	1	285.00	285.00
			<b>Total (inc)</b>	<b>920.00</b>

**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**