Invoice # 000344

Date: 2026-01-13
Payment: EFT

PAID

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

Customer Name	Customer Email
Kirsten Smith	—
Customer Phone	Notes
0845261994	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	26	1	170.00	170.00
			Total (inc)	**170.00**

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