Invoice # 000355

Date: 2026-01-13
Payment: CASH

PAID

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

Customer Name Linda	Customer Email —
Customer Phone 0786491955	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Shorts	(5/6) 16	1	170.00	170.00
Green Shorts	(11/12) 28	1	170.00	170.00
			Total (inc)	**615.00**

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