Invoice # 000359

Date: 2026-01-13
Payment: EFT

PAID

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

Customer Name Mark Rice	Customer Email —
Customer Phone 0827744065	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	26 (8/9)	3	150.00	450.00
			Total (inc)	**450.00**

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