# Invoice # 000378

**Date:** 2026-01-14
**Payment:** CASH

PAID

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

| | |
|---|---|
| Customer Name<br>Zamo | Customer Email<br>— |
| Customer Phone<br>0731330558 | Notes<br>Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| School Bag (Snr with 2 division) | Senior | 1 | 475.00 | 475.00 |
| Girls Tunic | 9 | 1 | 330.00 | 330.00 |
| Girls White Blouse | 30 | 1 | 170.00 | 170.00 |
| | | | **Total (inc)** | **975.00** |

**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**