Invoice # 000387

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name Taenya Hugo	Customer Email —
Customer Phone 0714921412	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(11/12) 28	1	170.00	170.00
Grey Long Socks with CPS Stripe	X/Large	1	95.00	95.00
			Total (inc)	**750.00**

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