Invoice # 000395

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name	Customer Email
KAnyisa	—
Customer Phone	Notes
0817200803	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Green Shorts	(10/11) 26	2	170.00	340.00
Boys Grey Shorts	26	1	170.00	170.00
Golf Sports Shirts New	10/11	2	275.00	550.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
			Total (inc)	**1460.00**

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