Invoice # 000417

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name Wiri	Customer Email —
Customer Phone 0827897765	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	3	275.00	825.00
Green Shorts	32	3	170.00	510.00
			Total (inc)	**1335.00**

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