Invoice # 000466

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
Sarah Laatz	—
Customer Phone	Notes
0848722022	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	2	210.00	420.00
Boys School Shirt with badge on pocket	92	2	210.00	420.00
Ties	Made	1	125.00	125.00
			Total (inc)	**965.00**

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