Invoice # 000476

Date: 2026-01-16
Payment: CASH

PAID

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

Customer Name Matthew	Customer Email —
Customer Phone 0827883660	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	13/14	1	180.00	180.00
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	**270.00**

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