Invoice # 000005

Date: 2025-11-06
Payment: EFT

PAID

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

Customer Name	Customer Email
Allicinda	—
Customer Phone	**Notes**
0835785399	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
White Anklet Socks Fold Over	Small	3	50.00	150.00
Tracksuit Sets	22	1	650.00	650.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
Ice-cream tub	One size	1	30.00	30.00
House TShirts blue	5/6	1	180.00	180.00
White Long Sleeve shirt	7/8	1	95.00	95.00
Neckpurse	One Size	1	75.00	75.00
			Total (inc)	**2855.00**

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