Invoice # 000508

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name Hayley	Customer Email —
Customer Phone 0783607441	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
Tracksuit Jackets	32	1	365.00	365.00
Golf Sports Shirts New	10/11	2	275.00	550.00
Golf Sports Shirts New	12-13	1	275.00	275.00
			Total (inc)	**1360.00**

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