Invoice # 000517

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name Cebisa	Customer Email —
Customer Phone 0605265544	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	1	170.00	170.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Swim Caps Lycra (Large)	Blue	1	0.00	0.00
			Total (inc)	**445.00**

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