Invoice # 000520

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name Leon fellmar	Customer Email —
Customer Phone 0824547932	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Tracksuit Pants	24	1	310.00	310.00
Tracksuit Pants	26	1	310.00	310.00
Chairbag Denim	Green	1	140.00	140.00
Swim Caps Silicone	Red	1	90.00	90.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1660.00**

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