Invoice # 000529

Date: 2026-01-20
Payment: CARD

PAID

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

Customer Name Carli	Customer Email —
Customer Phone 0822611231	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	2	170.00	340.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
			Total (inc)	**530.00**

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