Invoice # 000530

Date: 2026-01-20
Payment: CARD

PAID

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

Customer Name Carina	Customer Email —
Customer Phone 0836552124	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Green Shorts	(8/9) 22	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Girls Tunic	10	1	330.00	330.00
Swim Caps Silicone	Red	1	90.00	90.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1480.00**

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