Invoice # 000543

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name Gareth	Customer Email —
Customer Phone 0845999008	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Tracksuit Pants	26	1	310.00	310.00
			Total (inc)	**630.00**

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