Invoice # 000547

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name Tamsin	Customer Email —
Customer Phone 0645131509	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
			Total (inc)	**150.00**

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