Invoice # 000549

Date: 2026-01-21
Payment: CARD

PAID

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

Customer Name	Customer Email
Livhu	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Chairbag Denim	Green	1	140.00	140.00
Green Shorts	(13/14) 30	1	170.00	170.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Swim Caps Lycra (Large)	Red	1	0.00	0.00
			Total (inc)	**820.00**

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