Invoice # 000056

Date: 2025-11-10
Payment: EFT

PAID

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

Customer Name Tim Apter (Skylar)	Customer Email —
Customer Phone 0721231156	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	4	275.00	1100.00
Green Shorts	(6/7) 18	4	170.00	680.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	7/8	1	295.00	295.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
Tracksuit Sets	22	1	650.00	650.00
School Bags (Jnr)	Junior	1	375.00	375.00
White Long Sleeve shirt	7/8	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**3710.00**

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