Invoice # 000560

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name Nomzamo	Customer Email —
Customer Phone 0783450082	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	9/10	1	180.00	180.00
House TShirts Green	11/12	1	180.00	180.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**510.00**

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