Invoice # 000565

Date: 2026-01-22
Payment: EFT

PAID

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

Customer Name Solomon	Customer Email —
Customer Phone 0828790310	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Short	**Medium	3	50.00	150.00
Golf Sports Shirts New	10/11	1	275.00	275.00
			Total (inc)	**425.00**

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