Invoice # 000057

Date: 2025-11-10
Payment: EFT

PAID

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

Customer Name	Customer Email
Loren Phillips	—
Customer Phone	Notes
0836424832	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(5/6) 16	2	170.00	340.00
Golf Sports Shirts New	5/6	2	275.00	550.00
DryMacs	5/6	1	295.00	295.00
Green Wide Brimmed Hats	Large	1	265.00	265.00
			Total (inc)	**1450.00**

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