Invoice # 000590

Date: 2026-01-26
Payment: EFT

PAID

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

Customer Name
Talya Basche (Gabriel)

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Boys Grey Shorts	30	2	170.00	340.00
Boys Grey Shorts	34	1	170.00	170.00
Boys School Shirt with badge on pocket	14	1	210.00	210.00
			Total (inc)	**1690.00**

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