

# 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 Phone

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Customer Email

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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
			<b>Total (inc)</b>	<b>1690.00</b>

**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**