# Invoice # 000060

**Date:** 2025-11-12
**Payment:** EFT

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

| | |
|---|---|
| Customer Name<br>Enzo | Customer Email<br>— |
| Customer Phone<br>0761972399 | Notes<br>Class delivery |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Girls Tunic | 10 | 2 | 330.00 | 660.00 |
| Jerseys | 30 | 1 | 320.00 | 320.00 |
| Tracksuit Sets | 30 | 1 | 650.00 | 650.00 |
| Golf Sports Shirts New | 9/10 | 1 | 275.00 | 275.00 |
| Green Shorts | (9/10) 24 | 1 | 170.00 | 170.00 |
| Skorts | 9/10 | 1 | 225.00 | 225.00 |
| | | | **Total (inc)** | **2300.00** |

**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**