# Invoice # 000603

**Date:** 2026-01-27
**Payment:** CARD

PAID

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

| | |
|---|---|
| Customer Name<br>Angie | Customer Email<br>— |
| Customer Phone<br>0834672533 | Notes<br>Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Swim Caps Lycra (Large) | Yellow | 1 | 90.00 | 90.00 |
| Cricket Socks | Medium | 1 | 110.00 | 110.00 |
| | | | **Total (inc)** | **200.00** |

**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**