Invoice # 000618

Date: 2026-01-29
Payment: EFT

PAID

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

Customer Name Claire Kedzierski	Customer Email —
Customer Phone 0820971712	Notes William Gr3B

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	2	170.00	340.00
			Total (inc)	**340.00**

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