

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 Phone
0820971712

Customer Email
—
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