Invoice # 000064

Date: 2025-11-19
Payment: EFT

PAID



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

Customer Name
Palesa Maseko

Customer Email
—

Customer Phone
0731131387

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	0	2	275.00	550.00
			Total (inc)	**550.00**

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