

# Invoice # 000647

Date: 2026-02-04

Payment: EFT

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name  
**Morena Hutamo**  
Customer Phone  
—

Customer Email  
—  
Notes  
Class delivery

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	10/11	2	275.00	550.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			<b>Total (inc)</b>	<b>995.00</b>

**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**