# Invoice # 000650

**Date:** 2026-02-04
**Payment:** EFT

PAID

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

Customer Name
Nicole Love-Ballentine

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Green Shorts | 34 | 4 | 170.00 | 680.00 |
| Tracksuit Jackets | 34 | 1 | 365.00 | 365.00 |
| | | | **Total (inc)** | **1045.00** |

**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**