Invoice # 000658

Date: 2026-02-05
Payment: EFT

PAID

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

Customer Name Leanne	Customer Email —
Customer Phone 0824583271	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	**465.00**

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