# Invoice # 000681

**Date:** 2026-02-10
**Payment:** EFT

PAID

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

| | |
|---|---|
| Customer Name | Customer Email |
| Mrs Venter | — |
| Customer Phone | Notes |
| — | Payment: EFT |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Golf Sports Shirts New | 11-12 | 1 | 275.00 | 275.00 |
| Green Shorts | (13/14) 30 | 1 | 170.00 | 170.00 |
| | | | **Total (inc)** | **445.00** |

**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**