Invoice # 000702

Date: 2026-02-16
Payment: CARD

PAID

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

Customer Name
Tim Apter (Skylar)

Customer Email
—

Customer Phone
0721231153

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	24	2	365.00	730.00
Jerseys	24	1	320.00	320.00
Green Shorts	(6/7) 18	1	170.00	170.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Girls Tunic	8	1	330.00	330.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**2110.00**

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