Invoice # 000719

Date: 2026-02-18
Payment: CARD

PAID

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

Customer Name	Customer Email
Maletsatsi	—
Customer Phone	Notes
0761117444	Deliver to Noah 2G

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
			Total (inc)	**665.00**

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