Invoice # 000074

Date: 2025-11-21
Payment: EFT

PAID



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

Customer Name
Meagan

Customer Email
—

Customer Phone
0827143176

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	1	275.00	275.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Girls Tunic	6	1	330.00	330.00
School Bags (Jnr)	Junior	1	375.00	375.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1280.00**

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