

Invoice # 000742

Date: 2026-02-25

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name
Nkateko+Ntalo
Customer Phone
—

Customer Email
—
Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	1	210.00	210.00
DryMacs	15/16	1	295.00	295.00
DryMacs	13/14	1	295.00	295.00
			Total (inc)	800.00

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