

# Invoice # 000755

Date: 2026-03-02

Payment: CASH

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Girl shorts

Customer Phone

—

Customer Email

—

Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	34	1	170.00	170.00
			<b>Total (inc)</b>	<b>170.00</b>

**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**