Invoice # 000764

Date: 2026-03-03
Payment: CARD

PAID

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

Customer Name	Customer Email
Tshpei	—
Customer Phone	Notes
—	Payment: Card

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	1	310.00	310.00
Jerseys	34	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	**725.00**

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