

# Invoice # 000775

Date: 2026-03-04

Payment: CARD

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Chris

Customer Phone

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Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	26	1	310.00	310.00
Tracksuit Pants	22	1	310.00	310.00
Tracksuit Pants	28	1	310.00	310.00
			<b>Total (inc)</b>	<b>930.00</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**