Invoice # 000788

Date: 2026-03-05
Payment: CASH

PAID

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

Customer Name Sam	Customer Email —
Customer Phone 0630543402	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	6	1	295.00	295.00
Tracksuit Sets	20	1	650.00	650.00
Red Long Sleeve Shirts	22 (KXS)	3	320.00	960.00
			Total (inc)	**1905.00**

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