

Invoice # 000798

Date: 2026-03-05

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name
Lumpam Kubeka
Customer Phone
—

Customer Email
—
Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Tracksuit Sets	30	1	650.00	650.00
Green Shorts	(11/12) 28	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	1345.00

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