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 Email
—

Customer Phone
—

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