Invoice # 000080

Date: 2025-11-21
Payment: EFT

PAID

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

Customer Name	Customer Email
Jessica Macphail	—
Customer Phone	Notes
0722279268	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	**940.00**

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