Invoice # 000802

Date: 2026-03-06
Payment: CARD

PAID

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

Customer Name Bongni	Customer Email —
Customer Phone —	Notes R1000 cash

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
Tracksuit Pants	32	1	310.00	310.00
Tracksuit Pants	28	1	310.00	310.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Jerseys	28	1	320.00	320.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Girls White Blouse	26	1	170.00	170.00
Red Long Sleeve Shirts	26 (KM)	1	320.00	320.00
			Total (inc)	**2160.00**

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