Invoice # 000812

Date: 2026-03-09
Payment: EFT

PAID

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

Customer Name
Allicinda

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	22 (KXS)	2	340.00	680.00
Scarf	One Size	1	250.00	250.00
Tracksuit Sets	22	1	650.00	650.00
Jerseys	26	1	320.00	320.00
			Total (inc)	**1900.00**

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