Invoice # 000815

Date: 2026-03-09
Payment: CARD

PAID

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

Customer Name Max	Customer Email —
Customer Phone —	Notes Deliver to Max Mrs Venter

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	24	1	650.00	650.00
Tracksuit Pants	24	1	310.00	310.00
Tracksuit Pants	28	2	310.00	620.00
Red Long Sleeve Shirts	28 (KL)	2	340.00	680.00
			Total (inc)	**2260.00**

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