Invoice # 000816

Date: 2026-03-09
Payment: CARD

PAID



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

Customer Name
Taryn

Customer Email
—

Customer Phone
0742222384

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	1	340.00	340.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Ties	Made	2	125.00	250.00
			Total (inc)	**1120.00**

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