Invoice # 000817

Date: 2026-03-10
Payment: CARD



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

Customer Name
Daniella 2B

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	30	1	365.00	365.00
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
Green Shorts	34	1	170.00	170.00
			Total (inc)	**1185.00**

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