

# Invoice # 000820

Date: 2026-03-10

Payment: CARD

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Taryn

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

| Item                   | Size     | Qty | Unit (inc)         | Line Total    |
|------------------------|----------|-----|--------------------|---------------|
| Red Long Sleeve Shirts | 26 (KM)  | 2   | 340.00             | 680.00        |
| Peak Caps              | One Size | 2   | 150.00             | 300.00        |
|                        |          |     | <b>Total (inc)</b> | <b>980.00</b> |

**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**