Invoice # 000840

Date: 2026-03-13
Payment: CARD

PAID

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

Customer Name
Sam

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	2	310.00	620.00
Winter Fleece Jacket	16	1	295.00	295.00
Jerseys	24	1	320.00	320.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	**1285.00**

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