Invoice # 000085

Date: 2025-11-24
Payment: EFT

PAID

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

Customer Name	Customer Email
Michelle Thompson	—
Customer Phone	**Notes**
0824438151	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
DryMacs	7/8	1	295.00	295.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
Peak Caps	One Size	2	150.00	300.00
Girls Tunic	9	2	330.00	660.00
Jerseys	28	1	320.00	320.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(9/10) 24	1	170.00	170.00
			Total (inc)	**3520.00**

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