Invoice # 000916

Date: 2026-03-26
Payment: EFT

PAID

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

Customer Name	Customer Email
Nomusa	—
Customer Phone	**Notes**
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Soccer Shirt	11/12	1	225.00	225.00
Soccer Socks	Med 12.5 to 3.5	1	120.00	120.00
			Total (inc)	**345.00**

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