Invoice # 000942

Date: 2026-04-09
Payment: CASH

AXOLOTL SCHOOLWEAR

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

Customer Name Angie	Customer Email —
Customer Phone 0746600458	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Tracksuit Sets	32	1	650.00	650.00
			Total (inc)	**1300.00**

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