Invoice # 000095

Date: 2025-11-27
Payment: CASH

PAID

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

Customer Name Cash sale	Customer Email —
Customer Phone —	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	30	1	170.00	170.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
			Total (inc)	**380.00**

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