Invoice # 000952

Date: 2026-04-09
Payment: CASH

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

Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	24	4	310.00	1240.00
Tracksuit Sets	30	2	650.00	1300.00
Ties	Made	2	125.00	250.00
			Total (inc)	**2790.00**

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