Invoice # 000096

Date: 2025-11-27
Payment: EFT

PAID

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

Customer Name	Customer Email
Julia Monson	—
Customer Phone	**Notes**
0793674299	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	13	1	330.00	330.00
Green Shorts	(11/12) 28	1	170.00	170.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Jerseys	34	1	320.00	320.00
Girls Tunic	11	1	330.00	330.00
Green Shorts	(10/11) 26	1	170.00	170.00
Golf Sports Shirts New	10/11	1	275.00	275.00
			Total (inc)	**1870.00**

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