Invoice # 000962

Date: 2026-04-13
Payment: EFT

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

Customer Name Nomzamo	Customer Email —
Customer Phone —	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	32	2	365.00	730.00
Jerseys	32	1	320.00	320.00
Jerseys	32	1	320.00	320.00
Ties	Made	2	125.00	250.00
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	**1740.00**

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