Invoice # 000973

Date: 2026-04-13
Payment: CASH



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

Customer Name
Frances

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	28	1	310.00	310.00
Tracksuit Pants	30	1	310.00	310.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	**715.00**

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