Invoice # 000098

Date: 2025-11-28
Payment: CASH

PAID

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

Customer Name
Ansi

Customer Email
—

Customer Phone
0828546294

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Boys Grey Shorts	24	1	170.00	170.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(8/9) 22	2	170.00	340.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**1115.00**

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