Invoice # 000099

Date: 2025-11-29
Payment: CASH

PAID

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

Customer Name Athea	Customer Email —
Customer Phone 0836972631	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Blue	5/6	1	180.00	180.00
Tracksuit Pants	22	1	310.00	310.00
Golf Sports Shirts New	5/6	3	275.00	825.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**2100.00**

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