

# Invoice # 001446

Date: 2026-06-23

Payment: CARD



Customer Name	Customer Email
Alex Marsay	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	34	1	320.00	320.00
			<b>Total (inc)</b>	<b>320.00</b>

**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**