Invoice # 001626

Date: 2026-09-08
Payment: CARD



Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	30 (11/12)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**580.00**

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