Invoice # 001649

Date: 2026-10-06
Payment: CARD



Customer Name
Tamaryn

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	1	170.00	170.00
Green Shorts	(8/9) 22	1	170.00	170.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Swim Caps Silicone	Blue	1	90.00	90.00
			Total (inc)	**750.00**

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