Invoice # 001650

Date: 2026-10-06
Payment: CARD

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

Customer Name
Max Young

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Swim Caps Silicone	Yellow	1	90.00	90.00
			Total (inc)	**200.00**

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