Invoice # 001684

Date: 2026-10-12
Payment: CARD



Customer Name
Cara Lishman

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
			Total (inc)	**430.00**

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