Invoice # 001708

Date: 2026-10-16
Payment: CARD



Customer Name
Hannah Foster

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Blue	1	90.00	90.00
			Total (inc)	**90.00**

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