

# Invoice # 000203

Date: 2026-01-09

Payment: EFT



Customer Name  
Elaine Richards

Customer Phone  
0725075323

Customer Email  
—

Notes  
class delivery

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Jerseys	30	1	320.00	320.00
<b>Total (inc)</b>				<b>640.00</b>

**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**