Invoice # 000203

Date: 2026-01-09
Payment: EFT



Customer Name
Elaine Richards

Customer Email
—

Customer Phone
0725075323

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
			Total (inc)	**640.00**

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