

# Invoice # 000252

Date: 2026-01-12

Payment: CARD



Customer Name

Juane

Customer Phone

0727663209

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Blue	1	90.00	90.00
Lunch Cooler Bag	One Size	1	150.00	150.00
<b>Total (inc)</b>				<b>240.00</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**