

Invoice # 000275

Date: 2026-01-12  
Payment: CARD



Customer Name	Customer Email
Frances	—
Customer Phone	Notes
0793025036	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	9/10	1	180.00	180.00
House TShirts Yellow	13/14	1	180.00	180.00
Swim Caps Silicone	Yellow	2	90.00	180.00
			Total (inc)	540.00

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