

# Invoice # 000332

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Leigh

Customer Phone

0788565243

Customer Email

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Notes

Paid for ordered tunic and swimming costume

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	1	330.00	330.00
Girls Swimming Costume	30 (11/12)	1	320.00	320.00
<b>Total (inc)</b>				<b>650.00</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**