

Invoice # 000403

Date: 2026-01-14
Payment: CARD



Customer Name	Customer Email
Charlene	—
Customer Phone	Notes
0837193988	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	90.00

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