

Invoice # 000416

Date: 2026-01-15
Payment: CARD



| | |
|----------------|----------------|
| Customer Name | Customer Email |
| Jackie | — |
| Customer Phone | Notes |
| 0844405227 | Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---------------------------------|------------|-----|-------------|------------|
| Swim Jammers Boys | 30 (11/12) | 1 | 320.00 | 320.00 |
| Grey Long Socks with CPS Stripe | X/Large | 1 | 95.00 | 95.00 |
| | | | Total (inc) | 415.00 |

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