

Invoice # 000434

Date: 2026-01-15  
Payment: CARD



Customer Name	Customer Email
Hayley	—
Customer Phone	Notes
0783607441	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
House TShirts Yellow	11/12	1	180.00	180.00
House TShirts Yellow	13/14	1	180.00	180.00
			Total (inc)	680.00

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