

Invoice # 000458

Date: 2026-01-15  
Payment: CARD



Customer Name	Customer Email
Dominic	—
Customer Phone	Notes
0823307978	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Yellow	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**