

Invoice # 000464

Date: 2026-01-15

Payment: CASH

PAID



Customer Name

Tarryn

Customer Phone

0846671010

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Green	2	90.00	180.00
White Anklet Socks Short	**Medium	1	50.00	50.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
Total (inc)				280.00

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