

Invoice # 000477

Date: 2026-01-16
Payment: CARD



Customer Name	Customer Email
Julia	—
Customer Phone	Notes
0833794633	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	7/8	1	180.00	180.00
Swim Caps Silicone	Green	1	90.00	90.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	555.00

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