Invoice # 000485

Date: 2026-01-16
Payment: CARD

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name derik	Customer Email —
Customer Phone 0767318347	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Swim Caps Silicone	Yellow	1	90.00	90.00
House TShirts Yellow	9/10	1	180.00	180.00
			Total (inc)	**420.00**

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