

# Invoice # 000485

Date: 2026-01-16

Payment: CARD

PAID



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
<b>Total (inc)</b>				<b>420.00</b>

**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**