

Invoice # 000534

Date: 2026-01-20

Payment: EFT

PAID



Customer Name

Carmen

Customer Phone

0834652774

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Lycra (Large)	Blue	1	90.00	90.00
Total (inc)				410.00

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