

Invoice # 000534

Date: 2026-01-20  
Payment: EFT



Customer Name	Customer Email
Carmen	—
Customer Phone	Notes
0834652774	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