# Invoice # 000542

**Date:** 2026-01-21
**Payment:** CARD

PAID

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

| | |
|---|---|
| Customer Name | Customer Email |
| Keara | — |
| Customer Phone | Notes |
| — | Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Girls Swimming Costume | 28 (9/10) | 1 | 320.00 | 320.00 |
| Green Shorts | (11/12) 28 | 1 | 170.00 | 170.00 |
| | | | **Total (inc)** | **490.00** |

**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**