

Invoice # 000580

Date: 2026-01-26

Payment: CARD

PAID



Customer Name

Lisa

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	11	1	330.00	330.00
Swim Caps Lycra (Large)	Blue	1	90.00	90.00
			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