

Invoice # 000583

Date: 2026-01-26  
Payment: CARD



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

| Item                             | Size     | Qty | Unit (inc)  | Line Total |
|----------------------------------|----------|-----|-------------|------------|
| Girls Swimming Costume           | 26 (7/8) | 1   | 320.00      | 320.00     |
| Swim Caps Silicone (CPS Branded) | Red      | 1   | 110.00      | 110.00     |
|                                  |          |     | Total (inc) | 430.00     |

**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**