

Invoice # 000594

Date: 2026-01-27

Payment: EFT



Customer Name	Customer Email
Taki	—
Customer Phone	Notes
0664878846	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Red	1	90.00	90.00
			Total (inc)	90.00

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