

Invoice # 000602

Date: 2026-01-27

Payment: CASH

PAID



Customer Name
Mandy Cishalom
Customer Phone
0788032552

Customer Email
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Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Red	1	90.00	90.00
Swim Jammers Boys	36	1	320.00	320.00
			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