Invoice # 000602

Date: 2026-01-27
Payment: CASH

PAID

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

Customer Name Mandy Cishalom	Customer Email —
Customer Phone 0788032552	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