

# Invoice # 000615

Date: 2026-01-28

Payment: CARD

**PAID**



Customer Name  
Taryn Bucchelato  
Customer Phone  
—

Customer Email  
—  
Notes  
Payment: CARD

| Item                   | Size  | Qty | Unit (inc)         | Line Total    |
|------------------------|-------|-----|--------------------|---------------|
| Swim Caps Silicone     | Green | 1   | 90.00              | 90.00         |
| Golf Sports Shirts New | 9/10  | 1   | 275.00             | 275.00        |
|                        |       |     | <b>Total (inc)</b> | <b>365.00</b> |

**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**