

# Invoice # 000624

Date: 2026-01-29

Payment: EFT



Customer Name

Robyn

Customer Phone

0713609903

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
			<b>Total (inc)</b>	<b>430.00</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**