

# Invoice # 000679

Date: 2026-02-10

Payment: CASH

**PAID**



Customer Name  
**Jennifer Cooper**  
Customer Phone  
—

Customer Email  
—  
Notes  
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Girls Tunic	10	1	330.00	330.00
			<b>Total (inc)</b>	<b>440.00</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**