

# Invoice # 000712

Date: 2026-02-18

Payment: CARD



Customer Name

Ose zele Tshabalala

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Yellow	1	90.00	90.00
			<b>Total (inc)</b>	<b>90.00</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**