

Invoice # 000738

Date: 2026-02-25

Payment: CARD

PAID



Customer Name

Candice

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Swim Caps Lycra (Large)	Blue	1	90.00	90.00
			Total (inc)	240.00

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