

# Invoice # 000748

Date: 2026-02-26

Payment: EFT

**PAID**



**AXOLOTL  
SCHOOLWEAR**

info@axolotl-sw.co.za  
Tiffany 060 507 3089

Customer Name

Sarah

Customer Phone

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Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Peak Caps	One Size	1	150.00	150.00
			<b>Total (inc)</b>	<b>260.00</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**