

Invoice # 000773

Date: 2026-03-03
Payment: CARD



Customer Name	Customer Email
Kirsty J	—
Customer Phone	Notes
—	Harriet Jackson

Item	Size	Qty	Unit (inc)	Line Total
Girls Swimming Costume	34	1	320.00	320.00
			Total (inc)	320.00

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