# Invoice # 000779

**Date:** 2026-03-04
**Payment:** CARD

PAID

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

Customer Name
Nicole Bodmer

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Tog Bags (2 end pockets) | 2 comp | 1 | 350.00 | 350.00 |
| School Bag (Snr with 2 division) | Senior | 1 | 475.00 | 475.00 |
| Swim Caps Silicone (CPS Branded) | Red | 1 | 110.00 | 110.00 |
| | | | **Total (inc)** | **935.00** |

**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**