

Invoice # 000783

Date: 2026-03-04
Payment: CARD



Customer Name	Customer Email
Emma Laubscher	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	38	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