

FROM: **Torstar Holdings Pty Ltd**

ABN: 82 001 927 528

Unit 19/26-32 Abel Street Penrith NSW 2750

Ph: (02) 4721 6500 e:sales@torstar.net.au

Student Name: _____

Class: _____

Phone No: _____

Order Date: _____

FOR:

- TEXT BOOKS ALL \$50.50**
- NSW Targeting Handwriting Book Year 2 **\$14.50**
- Macquarie Primary Dictionary & Thesaurus **\$32.00**
- Iqra Book 3 **\$4.00**

EXERCISE BOOKS \$51.00

- 2 x 32 Page Yellow Books SPP142040S
- 10 x Supersize 64 Page 10mm NR Books TOR110008
- 2 x Dark Grey Books - 64 page SPP142043S
- 1 x 64 Page Scrapbooks TOR110010
- 2 x Display Books (40 Pocket) ACO2007402
- 2 x Display Books (20 Pocket) ACO2007021
- 6 x Document Wallets OSMA4W13
- 3 x 128 Page A4 Exercise Books TOR110001

STATIONERY \$52.00

- 10 x HB Pencils
- 1 x Pack Twistable Crayons
- 1 x Pack Colour Pencils
- 1 x Sharpener – double hole
- 1 x Pair of Scissors
- 2 x Erasers
- 8 x Glue Sticks
- 1 x Ruler
- 1 x Pencil Case
- 1 x Pack Tissues
- 1 x Set Headphones
- 3 x Packs of Antibacterial Wipes

HOME DELIVERY \$6.00

INSTORE PAYMENT

- CASH
- CARD / EFTPOS

TOTAL ORDER Amount Inc GST

\$ _____

EMAILE/PHONE PAYMENT

Card No: _____ / _____ / _____ / _____ Exp Date: _____

Order Number _____

- Payment Processed
- Order Processed

Authority to Leave

Delivery Address:

Order Confirmation

Student Name: _____
Grade: _____
Date : _____
Total Paid: \$ _____ (inc gst)