

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 \$44.00**
- Oxford Grammar 5 **\$19.00**
- Macquarie Budget Dictionary **\$7.00**
- Iqra Book 6 **\$4.00**
- Targeting Comprehension Activity Book Yr 5 **\$14.00**

**EXERCISE BOOKS \$65.00**

- 12 x 128 Page Supersize Books SSEB08128NR
- 1 x Scrapbook 64 Pages TOR110011
- 3 x Display Books (40 Pocket) ACO2007402
- 8 x Document Wallets OSMA4W13
- 3 x 128 Page A4 Exercise Books TOR110001

**EXTRAS \$14.00**

- USB Stick \$8.00 TOR16GB2.0
- Calculator \$7.00 CANLC210L

**STATIONERY \$69.00**

- 2 x Pair Earbuds CVE05
- 15 x HB Pencils STD13052HB
- 2 x Red Pens SANA{012974
- 1x Pack Twistable Crayons STD221NWP12
- 1 x Pack Colour Pencils STD175C12
- 1 x Pack of Markers STD325WP12
- 1 x Pack Highlighters STD364WP4
- 1 x Sharpener – double hole OSMP58175
- 1 x Pair of Scissors ACO8468010
- 2 x Erasers STD526C20
- 16 x Glue Sticks STD920135
- 1 x Ruler ACO975317B
- 1 x Pencil Case ACO974411
- 4 x Packs of Tissues CAP2024CW

**HOME DELIVERY \$6.00**

**INSTORE PAYMENT**

CASH

CARD / EFTPOS

**TOTAL ORDER Amount Inc GST**

\$ \_\_\_\_\_

**EMAIL/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)