

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 \$40.00**
- Oxford Grammar 6 **\$19.00**
- Macquarie Budget Dictionary **\$7.00**
- Targeting Comprehension Activity Book Year 6 **\$14.00**

- EXERCISE BOOKS \$59.00**
- 1 x 128 Page Grid Book 5mm Ruled TOR110018
- 10 x Supersize Exercise Books 128 Page SSEB08218NR
- 1 x A3 Visual Art Diary NADSA8621
- 2 x Display Books (40 Pocket) ACO2007402
- 7 x Document Wallets OSMA4W13
- 3 x 128 Page A4 Exercise Books TOR110001

- STATIONERY \$42.00**
- 1 x Pair Earbuds CVE05
- 5 x HB Pencils STD13052HB
- 1 x Blue, Black and Red Pens SANAP012976/4/5
- 1 x 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 STD512006
- 1 x Pair of Scissors ACO8468010
- 2 x Erasers STD526C20
- 2 x Glue Sticks STD920135
- 1 x Ruler ACO975317B
- 1 x Pencil Case ACO974411
- 3 x Packs of Tissues CAP2024CW
- 1 x Correction Tape Twin Pack ACO975750

- EXTRAS \$17.00**
- Maths Set \$3.00 ACO0039930
- USB Stick \$8.00 TOR16GB2.0
- Calculator \$7.00 CANLC210L

- 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: _____

Yr 6

Date : _____

Total Paid: \$ _____ (inc gst)