

# ORDER FORM

## ART & OFFICE

INTERNATIONAL SCHOOL OF CAPE TOWN  
NURSERY D - 2016



ART & OFFICE

LEARNER NAME: .....

CONTACT NUMBER: (HOME).....(CELL).....

(FAX)..... (EMAIL).....

DESCRIPTION	QUANTITY
Glue Stick Pritt 40g	4
Jumbo Koki's - Rolfes 12's	1
Pencil Jumbo Beginners Tri 2B	2
Pencil Crayon F/Castell R/Range	1
Wax Crayons C9 assorted	1
Scissors Bluntnose 13cm <b>Please Circle</b> Right / Left-Hand	1
Flip File Extender A4 50pg	1
Book Bag Clear Croxley Name Tag	1
Tissue Bx100	1
<b>Total</b>	<b>R398.00</b>

### TERMS & CONDITIONS:

Please bring the pack with ALL its contents to school on the first day.

Please **return your order** form to school by **FRIDAY 30TH OCTOBER 2015**

Payment must be made in full with order - kindly place payment in envelope provided.

Stationery Packs can be **collected** from school on **WEDNESDAY 2ND DECEMBER 2015**

### METHOD OF PAYMENT:

**CASH:** Please ensure that the correct amount is given.

**EFT:** Please use your child's First Name & Surname together with **1INT11** as your ref.

STANDARD BANK      ACC: 272 089 656      BRANCH: 026 509 MILNERTON

CREDIT CARD - PLEASE SUPPLY THE FOLLOWING DETAILS:

CARD NO:.....LAST 3 NUMBERS ON BACK OF CARD:.....

EXPIRY DATE:.....AUTH SIGNATURE:.....

**PLEASE DIRECT ANY STATIONERY ORDER QUERIES TO ART & OFFICE**  
TEL: 021 551 6834      FAX: 021 551 6910      EMAIL: [art@realpaper.co.za](mailto:art@realpaper.co.za)