

ORDER FORM

ART & OFFICE

INTERNATIONAL SCHOOL OF CAPE TOWN
RECEPTION - 2016



ART & OFFICE

LEARNER NAME:

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

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

COMPULSORY - SECTION A			
DESCRIPTION	SCHOOL QTY		
Glue Stick Pritt 40g	3		
Fibretip kokis Rolfes pk12 Ass	1		
Eraser Large Plastic	1		
Pencil Crayon Eberhaur Faber pk10	1		
Wax Retractable Bostik pk12	1		
Wax Crayon Thick Rolfes C9 assorted	1		
Scissors Bluntnose 13cm Please Circle (RIGHT) or (LEFT)	1		
Oil Pastels Rolfes Podgy 10's	1		
Book Bag Clear Croxley Name Tag	2		
Tissue Bx100	3		
Total	R355.00		

DESCRIPTION	REQ QTY	UNIT PRICE	Tick Box to order
Flip File Extender A4 50pg	1	R70.00	
Total B			
Grand Total A + B			R425.00

TERMS & CONDITIONS:

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

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 **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 1INT03 as your reference.

STANDARD BANK	ACC: 272 089 656	BRANCH: 026 509 MILNERTON
<u>CREDIT CARD</u> - 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