

Raceview State School Year 6 Booklist 2025



Nextra Booval Fair Newsagency

Shop 51-53 Booval Fair Shopping Centre Cnr Brisbane Road Booval 4304

Phone: (07) 3812 7512

THANKYOU FOR SUPPORTING LOCAL BUSINESS

PAYMENT OPTIONS : LAYBY, AFTERPAY, PAY UP FRONT OR ON COLLECTION ORDERS SUBMITTED BY 15TH DECEMBER 2024 WILL BE AVAILABLE FOR PICK UP FROM 3RD JANUARY 2025 ORDERS PLACED AFTER THE 15TH DECEMBER 2024 WILL BE ADVISED ON PICK UP DATES ON PLACEMENT OF ORDER

PLEASE COMPLETE ALL DETAILS CLEARLY, IN FULL, USING BLOCK LETTERS

ORDER DATE:

STUDENTS NAME:

NAME:

PHONE NUMBER:

Please Supply the Total Pack at a Total Cost of \$136.55

Please Supply Only the Items Selected Below

2025 Stationery Requirements

-	-			
CODE	QTY REQ	ORDER QTY	PRICE/ITEM INCL GST	TOTAL
	1	1	\$14.95	\$14.95
	3	3	\$0.85	\$2.55
NP1001	1	1	\$1.75	\$1.75
EB6552	2	2	\$1.40	\$2.80
97064	2	2	\$1.10	\$2.20
97128	12	12	\$2.20	\$26.40
MA4A	1	1	\$3.45	\$3.45
MWBPLAIN	1	1	\$6.95	\$6.95
11177	1	1	\$3.25	\$3.25
39940	1	1	\$2.70	\$2.70
38164	2	2	\$2.70	\$5.40
04242	4	4	\$0.40	\$1.60
04243	1	1	\$0.40	\$0.40
OH929W	1	1	\$3.95	\$3.95
OS501	10	10	\$1.00	\$10.00
OS240B	1	1	\$1.80	\$1.80
OE222	4	4	\$0.40	\$1.60
PS1006	2	2	\$0.50	\$1.00
71385	2	2	\$0.90	\$1.80
OG40W	5	5	\$1.60	\$8.00
300L	2	2	\$0.60	\$1.20
NAM2315	1	1	\$2.70	\$2.70
65150	1	1	\$15.95	\$15.95
HP103	1	1	\$11.95	\$11.95
	1	1	\$2.20	\$2.20
		TOTAL P	ACK PRICE	\$136.55
E TUCKSHOP				
	1	1	\$16.50	
PLEASE NAME ALL OF YOUR CHILD'S BOOKS, STATIONERY AND EQUIPMENT				
	NP1001 EB6552 97064 97128 MA4A MWBPLAIN 11177 39940 38164 04242 04243 04243 04929W 0S501 0S240B 0E222 PS1006 71385 0G40W 300L NAM2315 65150 HP103	1 3 NP1001 1 EB6552 2 97064 2 97128 12 MA4A 1 MWBPLAIN 1 11177 1 39940 1 38164 2 04242 4 04243 1 OH929W 1 OS501 10 OS501 10 OS240B 1 OE222 4 PS1006 2 71385 2 OG40W 5 300L 2 NAM2315 1 HP103 1 HP103 1	CODE Q11 MEQ 1 1 3 3 NP1001 1 EB6552 2 97064 2 97128 12 MA4A 1 11177 1 MWBPLAIN 1 38164 2 2 04242 04243 1 0H929W 1 OH929W 1 OK501 10 0S501 10 0S501 10 0S501 10 OS240B 1 0F222 4 PS1006 2 2 2 NAM2315 1 HP103 1 HP103 1 1 1 TOTAL P TUCKSHOP 1	CODE QTT REQ INCL GST 1 1 \$14.95 3 3 \$0.85 NP1001 1 1 \$1.75 EB6552 2 2 \$1.40 97064 2 2 \$1.40 97128 12 12 \$2.20 MA4A 1 1 \$3.45 MWBPLAIN 1 1 \$3.25 39940 1 1 \$2.70 04242 4 \$0.40 04243 1 \$3.95 0S501 10 10 \$1.00 0S240B 1 \$3.95 0S501 10 10 \$1.00 0S240B 1 \$1.80 \$0.60 0S240B 1 \$1.80 \$0.60 71385 2 \$0.50 \$1.60 300L 2 \$0.60 \$1.00 NAM2315 1 \$2.70 \$0.60 NAM2315 1 <t< td=""></t<>