

ORDER DUE

25 October 2021

PLEASE NOTE:

If you are paying by direct credit, then you can either post your order form or scan the order form and email it to cjmudford1970@gmail.com

If you are paying by cheque you will need to **post your order earlier**. Please make all cheques payable to "KYB4M". We are unable to send books until payment is received and is cleared by our Bank.

Cheques will be banked as received.

The Term 1 2022 books can be returned for a refund, but only before 25/02/2022. The postage cost in returning the books is not refundable. Please contact Cheryl & John before returning books. Then the books can be posted to the following address:

KYB4M

**PO Box 1175
Queanbeyan NSW 2620**

One leader's book is provided without charge to each group and there is a charge for additional Leader's books.

Postage and handling is included in the price of books ordered through your Distributor.

KYB4M

Sharing the Bible to grow together in Christ

The Gospel of Mark

ORDER FORM

Please forward this order to your
KYB4M book distributor by:

25 October 2021

Send to:

Cheryl & John Mudford

KYB4M

PO Box 1175

Queanbeyan NSW 2620

0419 481 319

0447 037 078

Email: cjmudford1970@gmail.com

Please read the back of this form for further important details

ORDER DUE: 25 October 2021

The Gospel of Mark

Term 1, 2022

Group ID No: Group Leader

Order to be posted to:

.....

Postcode Email

Phone () Mobile

ORDER DETAILS

All prices are GST Inclusive

ABN: 72 655 495 764

..... Standard Print Books @ **\$9.50** \$

..... Large Print Books @ **\$10.00** \$

..... Introductory CD for this study @ **\$5.00** \$

1 Free Leader's Guide \$ 0.00

..... Additional Leader's Guides @ **\$5.50** \$

Donation towards KYB4M Ministries \$

TOTAL: \$

RECEIPT

(Distributor's Use Only)

Order No Payment Method Amount

Distributor's Signature

ORDER DUE: 25 October 2021

The Gospel of Mark

Term 1, 2022

PAYMENT DETAILS

Direct Credit - Details:
Account Name KYB4M DC, BSB 032733, Account No 248288,
Description "Group ID No" and "Group Leader's Name"

Total Amount \$

Cheque
Made payable to KYB4M

Term 1, 2022 DISTRIBUTOR'S RECORD **The Gospel** (Distributor's Use Only) **of Mark**

Date Received Date Banked

Group ID No Leader Order No

Standard Print \$

Large Print \$

Intro CD \$

Additional Leader's Guides \$

Donation \$

TOTAL \$