

## ORDER DUE

**27 February, 2024**

### PLEASE NOTE:

We strongly encourage paying by direct deposit. Please post or scan and email your order form; or text the details to 0491 766 828; or ring your order to that number. When the books are available and your payment is received we will send your books to you.

If you are paying by cheque you will need to **post your order earlier**. Please make all cheques payable to "KYB4M".

The Term 2 2024 'Prayers of the Old Testament' books can be returned for a refund, **but only during Term 2-2024**. The postage cost in returning the books is not refundable. Please contact Leonie before returning books. Then the books can be posted to the following address:

**KYB4M  
1/38-40 Duke Street,  
Woonona NSW 2517**

One leader's book is provided without charge to each group. An extra leader's guide is provided for every extra 10 books ordered. If you desire more leader's guides than this there is a charge.

Postage and handling is included in the price of books ordered, but a paid Express Post option is available.

# KYB4M

*Sharing the Bible to grow together in Christ*

## Prayers of the Old Testament

### ORDER FORM

Please submit this order by:

**27 February, 2024**

to:

**Leonie Morrow  
KYB4M**

**1/38-40 Duke Street,  
Woonona NSW 2517  
0491 766 828**

**Email: [wgmorrow@westnet.com.au](mailto:wgmorrow@westnet.com.au)**

**Please read the back of this form for further important details**

**Term 2, 2024**

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**Prayers of the Old Testament**

**ORDER DUE: 27 February, 2024**

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**Prayers of the Old Testament**

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 @ **\$11.00** \$ .....

..... Large Print Books @ **\$12.00** \$ .....

1 Free Leader's Guide \$ 0.00

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

Optional Express Post @ **\$12.35** \$ .....

Donation towards KYB4M Ministries \$ .....

**TOTAL:** \$ .....

**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

Total Amount \$ .....