



**2018**

**Pambula Public School  
P&C**

**Headphones  
Order form**

**\$15.00 each**

Quantity:

Child's Name:

Child's Class:

Contact Name:

Contact Number:

Please Note:

Cheques are to be made payable to Pambula Public School P&C Association or EFT to Bendigo Bank: BSB 633 000 Account 136 854 957. Please use your surname as the Reference. Goods cannot be delivered until payment has been cleared (up to 3 business days). Credit card facilities are not available.



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