



DURAL PUBLIC SCHOOL

622 Old Northern Road, Dural NSW 2158

Tel: (02) 9651 1164

Term 2 Invoice/Statement of Account

Dear Parent/Carers,

The Term 2 invoice has been uploaded to the school website ready for your viewing and payment. The Term 2 invoice is due for payment by 21st May, 2021 (Week 5).

POP (Parent Online Payment) is the preferred option for payment. Cash and Cheques are also an alternative for payment.

K-4 have an IT contribution of \$20. This is to help support and purchase coding and robotics equipment as they are no longer involved in the Scope IT program.

All the notes for excursions and incursions are also on the website under school notes. These need to be signed and returned to the school office mailbox when the payment has been made.

Year 6 have their payment for the Canberra excursion which is the first week back of Term 3. In order to finalise arrangements we have included it in the invoice this term and extended the payment due date till Friday 18th June, 2021 (Week 9).

Please, if you have any questions, contact the office and ask to speak to Mrs Stuart who will certainly be able to help you. Mrs Stuart is in the office Tuesday to Friday.

I look forward to yet another exciting learning term.

Yours in Education

Milly Stone
Principal