



BETHEL CRÈCHE & PRE-SCHOOL

Nurturing Minds, Building Futures

1122 Bongani Trust, Hazyview, Mpumalanga

Tel: 066 238 2296

STATEMENT DATE

13 March 2026

DOCUMENT TYPE

Fee Statement — June 2026

CONFIDENTIAL

| | | | |
|-----------------|--------------------|-------------|-----------------------|
| LEARNER | Khoza Sbongokuhle | AGE GROUP | Preschooler (4 Years) |
| PARENT/GUARDIAN | Shabangu Fisokuhle | CLASS | |
| CONTACT | 076 318 8589 | MONTHLY FEE | R250 |

| MONTH | DUE | PAID | BALANCE | METHOD | DATE | STATUS |
|-----------|------|------|---------|---------------|-------|---------|
| February | R250 | R250 | R0 | Cash | 02-02 | ✓ PAID |
| March | R250 | R250 | R0 | Cash | 03-02 | ✓ PAID |
| April | R250 | R250 | R0 | — | — | ✓ PAID |
| May | R250 | R250 | R0 | Bank Transfer | 05-04 | ✓ PAID |
| June | R250 | R250 | R0 | Bank Transfer | 06-01 | ✓ PAID |
| August | R250 | — | — | — | — | Pending |
| September | R250 | — | — | — | — | Pending |
| October | R250 | — | — | — | — | Pending |
| November | R250 | — | — | — | — | Pending |

| | | | |
|--|------------|---------------------|----------------|
| Total Billed (February + March + April + May + June) | Total Paid | Balance Outstanding | Account Status |
| R1250 | R1250 | R0 | UP TO DATE |

| ANNUAL FEE OVERVIEW (2026) | | | |
|----------------------------|--------------|-------------------|----------------------|
| Annual Total (9 months) | Paid To Date | Balance Remaining | Months Outstanding |
| R2250 | R1250 (55%) | R1000 | 4 of 9 months unpaid |

| BANKING DETAILS | IMPORTANT NOTICE |
|--|---|
| Bank: Standard Bank Account: 10155006795 Type: Current Account Branch: 051001 Ref: Khoza Sbongokuhle | Fees are due before the 16th of each month. Queries: contact the crèche office. |