



# 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         | <b>Khumalo Pelli</b>  | AGE GROUP   | <b>Senior Preschooler (4-5 Years)</b> |
| PARENT/GUARDIAN | <b>Khumalo Sphiwe</b> | CLASS       |                                       |
| CONTACT         | <b>071 244 9232</b>   | MONTHLY FEE | <b>R250</b>                           |

| MONTH     | DUE  | PAID | BALANCE      | METHOD        | DATE  | STATUS  |
|-----------|------|------|--------------|---------------|-------|---------|
| February  | R250 | R250 | <b>R0</b>    | —             | —     | ✓ PAID  |
| March     | R250 | R400 | <b>R0</b>    | —             | —     | ✓ PAID  |
| April     | R250 | R100 | <b>-R150</b> | Bank Transfer | 04-13 | PARTIAL |
| May       | R250 | R250 | <b>R0</b>    | Bank Transfer | 05-08 | ✓ PAID  |
| June      | R250 | —    | <b>-R250</b> | —             | —     | OWING   |
| August    | R250 | —    | —            | —             | —     | Pending |
| September | R250 | —    | —            | —             | —     | Pending |
| October   | R250 | —    | —            | —             | —     | Pending |
| November  | R250 | —    | —            | —             | —     | Pending |

|   |                   |                            |                       |
|---|-------------------|----------------------------|-----------------------|
| <b>Total Billed (February + March + April + May + June)</b> | <b>Total Paid</b> | <b>Balance Outstanding</b> | <b>Account Status</b> |
| <b>R1250</b>  | <b>R1000</b>      | <b>R250</b>                | <b>PARTIALLY PAID</b> |

|                                   |                     |                          |                           |
|-----------------------------------|---------------------|--------------------------|---------------------------|
| <b>ANNUAL FEE OVERVIEW (2026)</b> |                     |                          |                           |
| <b>Annual Total (9 months)</b>    | <b>Paid To Date</b> | <b>Balance Remaining</b> | <b>Months Outstanding</b> |
| <b>R2250</b>                      | <b>R1000 (44%)</b>  | <b>R1250</b>             | 4 of 9 months unpaid      |

|  |   |
|--|---|
| <b>BANKING DETAILS</b>   | <b>IMPORTANT NOTICE</b>   |
| Bank: Standard Bank   Account: 10155006795   Type: Current Account   Branch: 051001 Ref: Khumalo Pelli | Fees are due before the 16th of each month. Queries: contact the crèche office. |