



# 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         | Mgiba Nsika    | AGE GROUP   | Toddler (3 Years) |
| PARENT/GUARDIAN | Lucratia Mgiba | CLASS       | Butterflies       |
| CONTACT         | 079 069 5042   | MONTHLY FEE | R250              |

| MONTH     | DUE  | PAID | BALANCE | METHOD        | DATE  | STATUS  |
|-----------|------|------|---------|---------------|-------|---------|
| February  | R250 | R250 | R0      | —             | —     | ✓ PAID  |
| March     | R250 | R250 | R0      | —             | —     | ✓ PAID  |
| April     | R250 | R250 | R0      | —             | —     | ✓ PAID  |
| May       | R250 | R250 | R0      | Bank Transfer | 05-14 | ✓ PAID  |
| June      | R250 | R250 | R0      | Bank Transfer | 06-08 | ✓ 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: Mgiba Nsika | Fees are due before the 16th of each month. Queries: contact the crèche office. |