# BETHEL CRÈCHE & PRE-SCHOOL

*Nurturing Minds, Building Futures*

1122 Bongani Trust, Hazyview, Mpumalanga
Tel: 066 238 2296

STATEMENT DATE
**25 November 2026**

DOCUMENT TYPE
**Fee Statement — November 2026**

**CONFIDENTIAL**

| | | | |
|---|---|---|---|
| LEARNER | **Mkhabela Tirani** | AGE GROUP | **Toddler (3 Years)** |
| PARENT/GUARDIAN | **Lindokuhle Tsela** | CLASS | **Butterflies** |
| CONTACT | **071 506 1505** | MONTHLY FEE | **R250** |

| MONTH | DUE | PAID | BALANCE | METHOD | DATE | STATUS |
|---|---|---|---|---|---|---|
| February | R250 | R250 | R0 | — | — | ✓ PAID |
| March | R250 | R250 | R0 | — | — | ✓ PAID |
| April | R250 | R250 | R0 | Bank Transfer | 04-13 | ✓ PAID |
| May | R250 | R250 | R0 | Bank Transfer | 04-13 | ✓ PAID |
| June | R250 | R250 | R0 | Bank Transfer | 04-13 | ✓ PAID |
| August | R250 | R250 | R0 | Bank Transfer | 04-13 | ✓ PAID |
| September | R250 | R250 | R0 | Bank Transfer | 04-13 | ✓ PAID |
| October | R250 | R140 | -R110 | Bank Transfer | 04-13 | PARTIAL |
| November | R250 | — | -R250 | — | — | OWING |

| Total Billed (February + March + April + May + June + August + September + October + November) | Total Paid | Balance Outstanding | Account Status |
|---|---|---|---|
| **R2250** | **R1890** | **R360** | **PARTIALLY PAID** |

## ANNUAL FEE OVERVIEW (2026)

| Annual Total (9 months) | Paid To Date | Balance Remaining | Months Outstanding |
|---|---|---|---|
| **R2250** | **R1890 (84%)** | **R360** | 0 of 9 months unpaid |

## BANKING DETAILS

Bank: Standard Bank | Account: 10155006795 | Type: Current Account | Branch: 051001 Ref: Mkhabela Tirani

## IMPORTANT NOTICE

Fees are due before the 16th of each month. Queries: contact the crèche office.