



BETHEL CRÈCHE & PRE-SCHOOL

Nurturing Minds, Building Futures

1122 Bongani Trust, Hazyview, Mpumalanga

Tel: 066 238 2296

STATEMENT DATE

13 March 2026

DOCUMENT TYPE

Advance Payment — June 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	✓ ADVANCE
September	R250	R250	R0	Bank Transfer	04-13	✓ ADVANCE
October	R250	R140	R0	Bank Transfer	04-13	✓ ADVANCE
November	R250	—	—	—	—	Pending

Total Billed (February + March + April + May + June)	Total Paid	Advance Credit	Account Status
R1250	R1250	R640	ADVANCE PAYMENT

ANNUAL FEE OVERVIEW (2026)			
Annual Total (9 months)	Paid To Date	Balance Remaining	Months Outstanding
R2250	R1890 (84%)	R360	4 of 9 months unpaid

ADVANCE PAYMENT CONFIRMED	
Thank you for paying ahead. Advance payments have been received for: August • September • October . Total advance credit on this account: R640 .	No payment is required for the above months when they become active. Please retain this statement as confirmation of your advance.

BANKING DETAILS	IMPORTANT NOTICE
Bank: Standard Bank Account: 10155006795 Type: Current Account Branch: 051001 Ref: Mkhabela Tirani	Thank you for your advance payment.