# 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 | **Mkhonto Oarabile** | AGE GROUP | **Senior Preschooler (4-5 Years)** |
| PARENT/GUARDIAN | **Nake Deliwe** | CLASS | |
| CONTACT | **076 061 2211** | MONTHLY FEE | **R250** |

| MONTH | DUE | PAID | BALANCE | METHOD | DATE | STATUS |
|---|---|---|---|---|---|---|
| February | R250 | R250 | R0 | Bank Transfer | 01-30 | ✓ PAID |
| March | R250 | R250 | R0 | — | — | ✓ PAID |
| April | R250 | R250 | R0 | — | — | ✓ PAID |
| May | R250 | R250 | R0 | Bank Transfer | 04-30 | ✓ PAID |
| June | R250 | R250 | R0 | Bank Transfer | 05-30 | ✓ PAID |
| August | R250 | R250 | R0 | Bank Transfer | 07-31 | ✓ PAID |
| September | R250 | R250 | R0 | Bank Transfer | 08-31 | ✓ PAID |
| October | R250 | R250 | R0 | Bank Transfer | 09-30 | ✓ PAID |
| November | R250 | R250 | R0 | Bank Transfer | 10-30 | ✓ PAID |

| Total Billed (February + March + April + May + June + August + September + October + November) | Total Paid | Balance Outstanding | Account Status |
|---|---|---|---|
| **R2250** | **R2250** | **R0** | **UP TO DATE** |

**ANNUAL FEE OVERVIEW (2026)**

| Annual Total (9 months) | Paid To Date | Balance Remaining | Months Outstanding |
|---|---|---|---|
| **R2250** | **R2250 (100%)** | **R0** | 0 of 9 months unpaid |

**BANKING DETAILS**

Bank: Standard Bank | Account: 10155006795 | Type: Current Account | Branch: 051001 Ref: Mkhonto Oarabile

**IMPORTANT NOTICE**

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