



Graylands Park
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Account Statement as at 05 September 2026
Account Name: GLORIA MAKURA & AINOS MAKURA
Graylands Stands Phase 2 - No. 26025 ()
Contract Dates: 31/07/2025 - 30/09/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$16,243.75	12,780.00	US\$0.00	4	US\$0.00	US\$3,867.41

Detailed Transactions History for the Period 26/04/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
26/04/25		Property Purchase Price					16,243.75
26/04/25	26/04/25	Deposit Payment	CASH	003914		835.00	15,408.75
31/05/25	31/05/25	Deposit Payment	CASH	4383		900.00	14,508.75
31/07/25	31/07/25	Deposit Payment	CASH	5183		765.00	13,743.75
31/07/25	31/07/25	Instalment Payment	CASH	5183		155.00	13,588.75
31/07/25	31/07/25	Interest Accrual for Jul 2025			171.80		13,760.55
30/08/25	30/08/25	Instalment Payment	CASH	5632		920.00	12,840.55
31/08/25	31/08/25	Interest Accrual for Aug 2025			173.94		13,014.49
30/09/25	30/09/25	Interest Accrual for Sep 2025			176.12		13,190.61
02/10/25	02/10/25	Instalment Payment	CASH	6075		920.00	12,270.61
31/10/25	31/10/25	Interest Accrual for Oct 2025			141.88		12,412.49
31/10/25	31/10/25	Instalment Payment	CASH	6493		920.00	11,492.49
29/11/25	29/11/25	Instalment Payment	CASH	7068		920.00	10,572.49
30/11/25	30/11/25	Interest Accrual for Nov 2025			132.16		10,704.65
31/12/25	31/12/25	Interest Accrual for Dec 2025			133.81		10,838.46
10/01/26	10/01/26	Instalment Payment	CASH	7478		920.00	9,918.46
31/01/26	31/01/26	Interest Accrual for Jan 2026			123.98		10,042.44
07/02/26	07/02/26	Instalment Payment	CASH	7938		920.00	9,122.44
28/02/26	28/02/26	Interest Accrual for Feb 2026			114.03		9,236.47
06/03/26	06/03/26	Instalment Payment	CASH	8726		920.00	8,316.47
31/03/26	31/03/26	Interest Accrual for Mar 2026			103.96		8,420.42
08/04/26	08/04/26	Instalment Payment	CASH	9390		920.00	7,500.42
30/04/26	30/04/26	Interest Accrual for Apr 2026			82.26		7,582.68
30/04/26	30/04/26	Instalment Payment	CASH	9620		920.00	6,662.68
31/05/26	31/05/26	Interest Accrual for May 2026			83.28		6,745.96
13/06/26	13/06/26	Instalment Payment	CASH	10741		920.00	5,825.96
15/06/26	15/06/26	Instalment Payment	CASH	10766		925.00	4,900.96
30/06/26	30/06/26	Interest Accrual for Jun 2026			61.26		4,962.22
31/07/26	31/07/26	Interest Accrual for Jul 2026			62.03		5,024.25
31/08/26	31/08/26	Interest Accrual for Aug 2026			62.80		5,087.06
Totals/Balances					1,623.31	12,780.00	5,087.06