



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: ELIAS FUNANI & LINDIWE MASHAVIRA
Graylands Stands Phase 1 - No. 25197 ()
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\$14,375.00	8,090.00	US\$0.00	8	US\$0.00	US\$6,633.77

Detailed Transactions History for the Period 29/04/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/04/25		Property Purchase Price					14,375.00
29/04/25	29/04/25	Deposit Payment	CASH	003965		1,000.00	13,375.00
24/06/25	24/06/25	Deposit Payment	CASH	4640		800.00	12,575.00
19/07/25	19/07/25	Deposit Payment	CASH	5014		400.00	12,175.00
25/07/25	25/07/25	Deposit Payment	CASH	5086		300.00	11,875.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			148.44		12,023.44
31/08/25	31/08/25	Interest Accrual for Aug 2025			150.29		12,173.73
01/09/25	01/09/25	Instalment Payment	CASH	5654		250.00	11,923.73
23/09/25	23/09/25	Instalment Payment	CASH	5882		250.00	11,673.73
30/09/25	30/09/25	Interest Accrual for Sep 2025			145.92		11,819.65
13/10/25	13/10/25	Instalment Payment	CASH	6231		200.00	11,619.65
31/10/25	31/10/25	Interest Accrual for Oct 2025			145.25		11,764.90
14/11/25	14/11/25	Instalment Payment	CASH	6693		500.00	11,264.90
30/11/25	30/11/25	Interest Accrual for Nov 2025			140.81		11,405.71
13/12/25	13/12/25	Instalment Payment	CASH	7172		500.00	10,905.71
31/12/25	31/12/25	Interest Accrual for Dec 2025			136.32		11,042.03
31/01/26	31/01/26	Interest Accrual for Jan 2026			138.03		11,180.06
14/02/26	14/02/26	Instalment Payment	CASH	8183		700.00	10,480.06
28/02/26	28/02/26	Interest Accrual for Feb 2026			131.00		10,611.06
30/03/26	30/03/26	Instalment Payment	CASH	9121		500.00	10,111.06
31/03/26	31/03/26	Interest Accrual for Mar 2026			126.39		10,237.45
30/04/26	30/04/26	Interest Accrual for Apr 2026			127.97		10,365.41
06/05/26	06/05/26	Instalment Payment	CASH	9646		500.00	9,865.41
31/05/26	31/05/26	Interest Accrual for May 2026			123.32		9,988.73
03/06/26	03/06/26	Instalment Payment	CASH	10663		600.00	9,388.73
30/06/26	30/06/26	Interest Accrual for Jun 2026			117.36		9,506.09
06/07/26	06/07/26	Instalment Payment	CASH	11284		600.00	8,906.09
31/07/26	31/07/26	Interest Accrual for Jul 2026			111.33		9,017.42
05/08/26	05/08/26	Instalment Payment	CASH	12390		990.00	8,027.42
31/08/26	31/08/26	Interest Accrual for Aug 2026			100.34		8,127.76
Totals/Balances					1,842.76	8,090.00	8,127.76