



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MUPANDASEKWA THANDIWE GLADYS
Graylands Stands Phase 2 - No. 25204 ()
Contract Dates: 31/05/2025 - 31/07/2026

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	14,747.00	US\$0.00	0	US\$0.00	US\$72.16

Detailed Transactions History for the Period 02/05/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/05/25		Property Purchase Price					14,375.00
02/05/25	02/05/25	Deposit Payment	CASH	004039		5,500.00	8,875.00
15/05/25	15/05/25	Deposit Payment	CASH	004173		600.00	8,275.00
31/05/25	31/05/25	Interest Accrual for May 2025			74.69		8,349.69
14/06/25	14/06/25	Deposit Payment	CASH	4550		1,000.00	7,349.69
28/06/25	28/06/25	Deposit Payment	CASH	4722		600.00	6,749.69
30/06/25	30/06/25	Interest Accrual for Jun 2025			75.62		6,825.31
12/07/25	12/07/25	Deposit Payment	CASH	4943		700.00	6,125.31
31/07/25	31/07/25	Interest Accrual for Jul 2025			76.57		6,201.88
19/08/25	19/08/25	Instalment Payment	CASH	5443		1,310.00	4,891.88
31/08/25	31/08/25	Interest Accrual for Aug 2025			61.15		4,953.02
19/09/25	19/09/25	Instalment Payment	CASH	5840		650.00	4,303.02
30/09/25	30/09/25	Interest Accrual for Sep 2025			53.79		4,356.81
18/10/25	18/10/25	Instalment Payment	CASH	6292		1,000.00	3,356.81
31/10/25	31/10/25	Interest Accrual for Oct 2025			41.96		3,398.77
01/11/25	01/11/25	Instalment Payment	CASH	6534		700.00	2,698.77
30/11/25	30/11/25	Interest Accrual for Nov 2025			33.74		2,732.51
13/12/25	13/12/25	Instalment Payment	CASH	7164		600.00	2,132.51
31/12/25	31/12/25	Interest Accrual for Dec 2025			26.66		2,159.16
05/01/26	05/01/26	Instalment Payment	CASH	7516		1,715.00	444.16
24/01/26	24/01/26	Instalment Payment	CASH	7738		372.00	72.16
Totals/Balances					444.16	14,747.00	72.16