



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: MAHESI BLESSING

Graylands Stands Phase 2 - No. 25236 ()

Contract Dates: 31/07/2025 - 30/04/2026

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	15,071.00	US\$0.00	5	US\$0.00	US\$194.68

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/06/25		Property Purchase Price					14,375.00
09/06/25	09/06/25	Deposit Payment	CASH	4505		2,500.00	11,875.00
30/07/25	30/07/25	Instalment Payment	CASH	5263		1,190.00	10,685.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			133.56		10,818.56
31/08/25	31/08/25	Interest Accrual for Aug 2025			135.23		10,953.80
01/09/25	01/09/25	Instalment Payment	EFT	5643		1,190.00	9,763.80
30/09/25	30/09/25	Interest Accrual for Sep 2025			122.05		9,885.84
03/10/25	03/10/25	Instalment Payment	EFT	6082		1,190.00	8,695.84
30/10/25	30/10/25	Instalment Payment	EFT	6460		1,190.00	7,505.84
31/10/25	31/10/25	Interest Accrual for Oct 2025			93.82		7,599.67
30/11/25	30/11/25	Interest Accrual for Nov 2025			95.00		7,694.66
03/12/25	03/12/25	Instalment Payment	EFT	006976		1,190.00	6,504.66
31/12/25	31/12/25	Interest Accrual for Dec 2025			81.31		6,585.97
05/01/26	05/01/26	Instalment Payment	EFT	7396		1,190.00	5,395.97
31/01/26	31/01/26	Interest Accrual for Jan 2026			67.45		5,463.42
04/02/26	04/02/26	Instalment Payment	EFT	8086		1,190.00	4,273.42
28/02/26	28/02/26	Interest Accrual for Feb 2026			53.42		4,326.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			54.09		4,380.92
30/04/26	30/04/26	Interest Accrual for Apr 2026			54.76		4,435.68
11/06/26	11/06/26	Instalment Payment	EFT	10711		2,380.00	2,055.68
21/08/26	21/08/26	Instalment Payment	EFT	12564		1,165.00	890.68
21/08/26	21/08/26	Instalment Payment	EFT	12565		696.00	194.68
Totals/Balances					890.68	15,071.00	194.68