



Graylands Park
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Account Statement as at 05 September 2026
Account Name: LUKA PANICHI MUTSIGWA & MABLE MUTSIGWA
Graylands Stands Phase 2 - No. 25874 ()
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	14,318.49	US\$0.00	6	US\$0.00	US\$979.97

Detailed Transactions History for the Period 23/06/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/06/25		Property Purchase Price					14,375.00
09/04/25	09/04/25	Instalment Payment	JOURNAL	JNL00117		1,345.31	13,029.69
23/06/25	23/06/25	Deposit Payment	CASH	4622		2,500.00	10,529.69
31/07/25	31/07/25	Interest Accrual for Jul 2025			131.62		10,661.31
31/08/25	31/08/25	Interest Accrual for Aug 2025			133.27		10,794.58
30/09/25	30/09/25	Interest Accrual for Sep 2025			134.93		10,929.51
31/10/25	31/10/25	Interest Accrual for Oct 2025			136.62		11,066.13
11/11/25	11/11/25	Instalment Payment	JOURNAL	JNL00118		2,493.18	8,572.95
30/11/25	30/11/25	Interest Accrual for Nov 2025			107.16		8,680.11
18/12/25	18/12/25	Instalment Payment	CASH	7243		2,000.00	6,680.11
31/12/25	31/12/25	Interest Accrual for Dec 2025			83.50		6,763.61
19/01/26	19/01/26	Instalment Payment	CASH	7636		980.00	5,783.61
26/01/26	26/01/26	Instalment Payment	CASH	7763		2,000.00	3,783.61
31/01/26	31/01/26	Interest Accrual for Jan 2026			47.30		3,830.91
28/02/26	28/02/26	Interest Accrual for Feb 2026			47.89		3,878.79
17/03/26	17/03/26	Instalment Payment	EFT	8982		1,000.00	2,878.79
31/03/26	31/03/26	Interest Accrual for Mar 2026			35.99		2,914.78
16/04/26	16/04/26	Instalment Payment	CASH	9492		1,500.00	1,414.78
30/04/26	30/04/26	Interest Accrual for Apr 2026			17.68		1,432.46
05/05/26	05/05/26	Instalment Payment	CASH	9831		500.00	932.46
31/05/26	31/05/26	Interest Accrual for May 2026			11.66		944.12
30/06/26	30/06/26	Interest Accrual for Jun 2026			11.80		955.92
31/07/26	31/07/26	Interest Accrual for Jul 2026			11.95		967.87
31/08/26	31/08/26	Interest Accrual for Aug 2026			12.10		979.97
Totals/Balances					923.46	14,318.49	979.97