



Graylands Park
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Account Statement as at 05 September 2026
Account Name: EMMANUEL NDHLOVU & PATIENCE CHIN'ONO
Graylands Stands Phase 2 - No. 25877 ()
Contract Dates: 31/08/2025 - 31/05/2026

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	13,900.00	US\$0.00	5	US\$0.00	US\$1,702.40

Detailed Transactions History for the Period 09/07/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/07/25		Property Purchase Price					14,375.00
09/07/25	09/07/25	Deposit Payment	CASH	4912		2,500.00	11,875.00
14/08/25	14/08/25	Instalment Payment	CASH	5380		1,000.00	10,875.00
31/08/25	31/08/25	Interest Accrual for Aug 2025			135.94		11,010.94
30/09/25	30/09/25	Interest Accrual for Sep 2025			137.64		11,148.58
16/10/25	16/10/25	Instalment Payment	CASH	6262		1,000.00	10,148.58
31/10/25	31/10/25	Interest Accrual for Oct 2025			126.86		10,275.43
27/11/25	27/11/25	Instalment Payment	CASH	6843		800.00	9,475.43
30/11/25	30/11/25	Interest Accrual for Nov 2025			118.44		9,593.88
31/12/25	31/12/25	Interest Accrual for Dec 2025			119.92		9,713.80
31/01/26	31/01/26	Interest Accrual for Jan 2026			121.42		9,835.22
17/02/26	17/02/26	Instalment Payment	CASH	8215		1,000.00	8,835.22
28/02/26	28/02/26	Interest Accrual for Feb 2026			110.44		8,945.66
20/03/26	20/03/26	Instalment Payment	CASH	8880		900.00	8,045.66
31/03/26	31/03/26	Interest Accrual for Mar 2026			100.57		8,146.23
14/04/26	14/04/26	Instalment Payment	CASH	9296		1,500.00	6,646.23
30/04/26	30/04/26	Interest Accrual for Apr 2026			83.08		6,729.31
05/05/26	05/05/26	Instalment Payment	CASH	9835		1,000.00	5,729.31
15/05/26	15/05/26	Instalment Payment	CASH	9907		1,000.00	4,729.31
31/05/26	31/05/26	Interest Accrual for May 2026			59.12		4,788.43
30/06/26	30/06/26	Interest Accrual for Jun 2026			59.86		4,848.28
09/07/26	09/07/26	Instalment Payment	CASH	11355		2,200.00	2,648.28
31/07/26	31/07/26	Interest Accrual for Jul 2026			33.10		2,681.38
14/08/26	14/08/26	Instalment Payment	CASH	12477		1,000.00	1,681.38
31/08/26	31/08/26	Interest Accrual for Aug 2026			21.02		1,702.40
Totals/Balances					1,227.40	13,900.00	1,702.40