



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026

Account Name: CHIYANJA MAKANYARA

Graylands Stands Phase 2 - No. 25928 ()

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	15,105.00	US\$0.00	4	US\$0.00	US\$73.67

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
25/07/25		Property Purchase Price					14,375.00
25/07/25	25/07/25	Deposit Payment	CASH	5091		2,500.00	11,875.00
13/08/25	13/08/25	Instalment Payment	CASH	5372		735.00	11,140.00
13/08/25	13/08/25	Instalment Payment	CASH	05371		1,190.00	9,950.00
31/08/25	31/08/25	Interest Accrual for Aug 2025			124.38		10,074.38
10/09/25	10/09/25	Instalment Payment	CASH	5743		450.00	9,624.38
30/09/25	30/09/25	Interest Accrual for Sep 2025			120.31		9,744.68
09/10/25	09/10/25	Instalment Payment	CASH	6186		1,180.00	8,564.68
31/10/25	31/10/25	Interest Accrual for Oct 2025			107.06		8,671.74
08/11/25	08/11/25	Instalment Payment	CASH	6632		1,200.00	7,471.74
30/11/25	30/11/25	Interest Accrual for Nov 2025			93.40		7,565.14
31/12/25	31/12/25	Interest Accrual for Dec 2025			94.56		7,659.70
07/01/26	07/01/26	Instalment Payment	CASH	7572		1,190.00	6,469.70
31/01/26	31/01/26	Interest Accrual for Jan 2026			80.87		6,550.57
05/02/26	05/02/26	Instalment Payment	CASH	7896		1,190.00	5,360.57
28/02/26	28/02/26	Interest Accrual for Feb 2026			67.01		5,427.58
28/03/26	28/03/26	Instalment Payment	CASH	9065		1,190.00	4,237.58
31/03/26	31/03/26	Interest Accrual for Mar 2026			52.97		4,290.55
24/04/26	24/04/26	Instalment Payment	CASH	9431		1,190.00	3,100.55
30/04/26	30/04/26	Interest Accrual for Apr 2026			38.76		3,139.31
27/05/26	27/05/26	Instalment Payment	CASH	10372		1,190.00	1,949.30
31/05/26	31/05/26	Interest Accrual for May 2026			24.37		1,973.67
26/06/26	26/06/26	Instalment Payment	CASH	10919		1,170.00	803.67
18/08/26	18/08/26	Instalment Payment	CASH	12520		730.00	73.67
Totals/Balances					803.67	15,105.00	73.67