



Graylands Park
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Account Statement as at 05 September 2026
Account Name: EVERSON MAGUNDA AND NIKKI MAGUNDA
Graylands Stands Phase 2 - No. 25870 ()
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	15,258.55	US\$0.00	4	US\$0.00	US\$13.61

Detailed Transactions History for the Period 15/07/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/07/25		Property Purchase Price					14,375.00
31/05/24	31/05/24	Instalment Payment	CASH	000969		1,000.00	13,375.00
23/07/24	23/07/24	Instalment Payment	CASH	001388		900.00	12,475.00
10/09/24	10/09/24	Instalment Payment	CASH	001864		892.00	11,583.00
24/09/24	24/09/24	Instalment Payment	CASH	001949		892.00	10,691.00
21/08/25	21/08/25	Deposit Payment	CASH	5477		1,700.00	8,991.00
27/08/25	27/08/25	Deed of cancellation	JOURNAL	JNL00109	287.50		9,278.50
27/08/25	27/08/25	Stand Interest	JOURNAL	JNL00110	886.95		10,165.45
31/08/25	31/08/25	Interest Accrual for Aug 2025			148.41		10,313.86
30/09/25	30/09/25	Interest Accrual for Sep 2025			120.78		10,434.64
31/10/25	31/10/25	Interest Accrual for Oct 2025			122.31		10,556.95
14/11/25	14/11/25	Deposit Payment	CASH	6690		802.00	9,754.95
14/11/25	14/11/25	Instalment Payment	CASH	6690		1,198.00	8,556.95
30/11/25	30/11/25	Interest Accrual for Nov 2025			108.70		8,665.65
31/12/25	31/12/25	Interest Accrual for Dec 2025			110.08		8,775.73
31/01/26	31/01/26	Interest Accrual for Jan 2026			111.09		8,886.82
13/02/26	13/02/26	Instalment Payment	CASH	8166		4,000.00	4,886.82
28/02/26	28/02/26	Interest Accrual for Feb 2026			61.87		4,948.69
31/03/26	31/03/26	Interest Accrual for Mar 2026			62.65		5,011.34
24/04/26	24/04/26	Instalment Payment	CASH	9441		3,000.00	2,011.34
30/04/26	30/04/26	Interest Accrual for Apr 2026			25.48		2,036.81
31/05/26	31/05/26	Interest Accrual for May 2026			25.80		2,062.61
19/06/26	19/06/26	Instalment Payment	CASH	10820		1,174.00	888.61
23/06/26	23/06/26	Instalment Payment	CASH	10858		875.00	13.61
Totals/Balances					2,071.61	15,258.55	13.61