



Graylands Park
8 Wembley Crescent
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Account Statement as at 05 September 2026
Account Name: MOSES CHIKANGA & ROSEMARY CHANDAVENGERWA
Graylands Stands Phase 2 - No. 25936 ()
Contract Dates: 30/09/2025 - 30/06/2026

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	15,614.00	US\$0.00	0	US\$0.00	US\$0.30

Detailed Transactions History for the Period 04/08/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/08/25		Property Purchase Price					14,375.00
04/08/25	04/08/25	Deposit Payment	CASH	5213		4,375.00	10,000.00
27/08/25	27/08/25	Instalment Payment	CASH	5543		1,000.00	9,000.00
29/09/25	29/09/25	Instalment Payment	CASH	5966		1,000.00	8,000.00
30/09/25	30/09/25	Interest Accrual for Sep 2025			100.00		8,100.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			88.75		8,188.75
31/10/25	31/10/25	Instalment Payment	CASH	06604		1,000.00	7,188.75
30/11/25	30/11/25	Interest Accrual for Nov 2025			89.86		7,278.61
08/12/25	08/12/25	Instalment Payment	CASH	7087		1,000.00	6,278.61
31/12/25	31/12/25	Interest Accrual for Dec 2025			78.48		6,357.09
31/01/26	31/01/26	Interest Accrual for Jan 2026			79.46		6,436.56
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		6,586.56
11/02/26	11/02/26	Instalment Payment	CASH	8140		500.00	6,086.56
17/02/26	17/02/26	Instalment Payment	CASH	8210		500.00	5,586.56
28/02/26	28/02/26	Interest Accrual for Feb 2026			67.96		5,654.51
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		5,804.51
06/03/26	06/03/26	Instalment Payment	CASH	8723		1,000.00	4,804.51
31/03/26	31/03/26	Interest Accrual for Mar 2026			56.31		4,860.82
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		5,010.82
17/04/26	17/04/26	Instalment Payment	CASH	9501		1,000.00	4,010.82
28/04/26	28/04/26	Instalment Payment	CASH	10098		1,000.00	3,010.82
30/04/26	30/04/26	Interest Accrual for Apr 2026			32.01		3,042.83
31/05/26	31/05/26	Interest Accrual for May 2026			32.41		3,075.24
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,225.24
02/06/26	02/06/26	Instalment Payment	CASH	10345		1,000.00	2,225.24
18/06/26	18/06/26	Instalment Payment	CASH	10797		500.00	1,725.24
30/06/26	30/06/26	Interest Accrual for Jun 2026			14.07		1,739.30
17/07/26	17/07/26	Instalment Payment	CASH	11481		500.00	1,239.30
03/08/26	03/08/26	Instalment Payment	CASH	12345		1,239.00	0.30
Totals/Balances					1,239.30	15,614.00	0.30