



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

Account Name: NDHLOVU TAWANDA

Graylands Stands Phase 2 - No. 25844 ()

Contract Dates: 30/09/2025 - 31/08/2026

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	14,375.00	US\$0.00	2	US\$0.00	US\$954.00

Detailed Transactions History for the Period 05/08/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/08/25		Property Purchase Price					14,375.00
05/08/25	05/08/25	Deposit Payment	CASH	5220		5,925.00	8,450.00
22/09/25	22/09/25	Instalment Payment	CASH	5857		1,420.00	7,030.00
30/09/25	30/09/25	Interest Accrual for Sep 2025			87.88		7,117.88
31/10/25	31/10/25	Interest Accrual for Oct 2025			88.97		7,206.85
11/11/25	11/11/25	Instalment Payment	CASH	6661		710.00	6,496.85
30/11/25	30/11/25	Interest Accrual for Nov 2025			81.21		6,578.06
16/12/25	16/12/25	Instalment Payment	CASH	7193		710.00	5,868.06
31/12/25	31/12/25	Interest Accrual for Dec 2025			73.35		5,941.41
30/01/26	30/01/26	Instalment Payment	CASH	8008		500.00	5,441.41
31/01/26	31/01/26	Interest Accrual for Jan 2026			68.02		5,509.43
28/02/26	28/02/26	Interest Accrual for Feb 2026			68.87		5,578.30
02/03/26	02/03/26	Instalment Payment	CASH	8616		710.00	4,868.30
23/03/26	23/03/26	Instalment Payment	CASH	8943		710.00	4,158.30
31/03/26	31/03/26	Interest Accrual for Mar 2026			51.98		4,210.28
27/04/26	27/04/26	Instalment Payment	CASH	10084		710.00	3,500.28
30/04/26	30/04/26	Interest Accrual for Apr 2026			43.75		3,544.03
31/05/26	31/05/26	Interest Accrual for May 2026			44.30		3,588.33
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,738.33
04/06/26	04/06/26	Instalment Payment	CASH	10681		1,420.00	2,318.33
30/06/26	30/06/26	Interest Accrual for Jun 2026			27.10		2,345.43
25/07/26	25/07/26	Instalment Payment	CASH	11609		710.00	1,635.43
31/07/26	31/07/26	Interest Accrual for Jul 2026			18.57		1,654.00
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		1,804.00
26/08/26	26/08/26	Instalment Payment	CASH	12055		850.00	954.00
Totals/Balances					954.00	14,375.00	954.00