



Graylands Park
8 Wembley Crescent
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Account Statement as at 05 September 2026
Account Name: ANTONY CHIBAYA & JULIAN CHIBAYA
Graylands Stands Phase 2 - No. 25940 ()
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	14,920.00	US\$0.00	4	US\$0.00	US\$1,255.32

Detailed Transactions History for the Period 18/08/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
18/08/25		Property Purchase Price					14,375.00
18/08/25	18/08/25	Deposit Payment	CASH	5420		2,500.00	11,875.00
30/09/25	30/09/25	Instalment Payment	CASH	6004		1,400.00	10,475.00
30/09/25	30/09/25	Interest Accrual for Sep 2025			130.94		10,605.94
31/10/25	31/10/25	Interest Accrual for Oct 2025			132.57		10,738.51
07/11/25	07/11/25	Instalment Payment	CASH	6615		1,200.00	9,538.51
30/11/25	30/11/25	Interest Accrual for Nov 2025			119.23		9,657.74
31/12/25	31/12/25	Interest Accrual for Dec 2025			120.72		9,778.47
31/01/26	31/01/26	Interest Accrual for Jan 2026			122.23		9,900.70
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		10,050.70
03/02/26	03/02/26	Instalment Payment	CASH	8069		3,570.00	6,480.70
28/02/26	28/02/26	Interest Accrual for Feb 2026			79.13		6,559.83
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		6,709.83
31/03/26	31/03/26	Interest Accrual for Mar 2026			80.12		6,789.95
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		6,939.95
17/04/26	17/04/26	Instalment Payment	CASH	9499		1,600.00	5,339.95
30/04/26	30/04/26	Interest Accrual for Apr 2026			61.12		5,401.08
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		5,551.08
22/05/26	22/05/26	Instalment Payment	CASH	10000		2,000.00	3,551.08
31/05/26	31/05/26	Interest Accrual for May 2026			36.89		3,587.96
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,737.96
11/06/26	11/06/26	Instalment Payment	CASH	10649		1,600.00	2,137.96
30/06/26	30/06/26	Interest Accrual for Jun 2026			17.35		2,155.31
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		2,305.31
20/07/26	20/07/26	Instalment Payment	CASH	11512		505.00	1,800.31
20/07/26	20/07/26	Instalment Payment	CASH	11513		545.00	1,255.31
Totals/Balances					1,800.32	14,920.00	1,255.31