



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: ERNEST MAHWENDA & DELIGHT CHIRIGA
Graylands Stands Phase 2 - No. 25026 ()
Contract Dates: 31/10/2025 - 31/07/2026

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	14,500.00	US\$0.00	3	US\$0.00	US\$1,275.41

Detailed Transactions History for the Period 02/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/09/25		Property Purchase Price					14,375.00
02/09/25	02/09/25	Deposit Payment	CASH	5668		2,500.00	11,875.00
15/09/25	15/09/25	Instalment Payment	CASH	5788		2,400.00	9,475.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			118.44		9,593.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			119.92		9,713.36
31/12/25	31/12/25	Interest Accrual for Dec 2025			121.42		9,834.77
31/01/26	31/01/26	Interest Accrual for Jan 2026			122.94		9,957.71
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		10,107.71
09/02/26	09/02/26	Instalment Payment	CASH	8265		5,000.00	5,107.71
28/02/26	28/02/26	Interest Accrual for Feb 2026			61.97		5,169.68
31/03/26	31/03/26	Interest Accrual for Mar 2026			62.75		5,232.42
30/04/26	30/04/26	Interest Accrual for Apr 2026			63.53		5,295.95
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		5,445.95
31/05/26	31/05/26	Interest Accrual for May 2026			64.32		5,510.28
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		5,660.28
30/06/26	30/06/26	Interest Accrual for Jun 2026			65.13		5,725.41
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		5,875.41
02/07/26	02/07/26	Instalment Payment	CASH	11213		2,600.00	3,275.41
27/07/26	27/07/26	Instalment Payment	CASH	11618		1,875.00	1,400.41
27/07/26	27/07/26	Instalment Payment	CASH	11619		125.00	1,275.41
Totals/Balances					1,400.41	14,500.00	1,275.41