



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DEWU FLORENCE CHIDO & ITAI DEWU
Graylands Stands Phase 2 - No. 24942 ()
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	14,290.00	US\$0.00	3	US\$0.00	US\$1,349.78

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/09/25		Property Purchase Price					14,375.00
09/09/25	09/09/25	Deposit Payment	CASH	5738		2,500.00	11,875.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			133.56		12,008.56
31/10/25	31/10/25	Instalment Payment	CASH	6491		1,190.00	10,818.56
29/11/25	29/11/25	Instalment Payment	CASH	6916		820.00	9,998.56
30/11/25	30/11/25	Interest Accrual for Nov 2025			124.98		10,123.55
31/12/25	31/12/25	Interest Accrual for Dec 2025			126.54		10,250.09
05/01/26	05/01/26	Instalment Payment	CASH	7510		1,190.00	9,060.09
30/01/26	30/01/26	Instalment Payment	CASH	8004		1,100.00	7,960.09
31/01/26	31/01/26	Interest Accrual for Jan 2026			99.50		8,059.59
28/02/26	28/02/26	Instalment Payment	CASH	8602		1,200.00	6,859.59
28/02/26	28/02/26	Interest Accrual for Feb 2026			85.75		6,945.34
31/03/26	31/03/26	Instalment Payment	CASH	9321		1,190.00	5,755.34
31/03/26	31/03/26	Interest Accrual for Mar 2026			71.94		5,827.28
30/04/26	30/04/26	Interest Accrual for Apr 2026			59.09		5,886.37
30/04/26	30/04/26	Instalment Payment	CASH	9760		1,100.00	4,786.37
30/05/26	30/05/26	Instalment Payment	CASH	10460		1,100.00	3,686.37
31/05/26	31/05/26	Interest Accrual for May 2026			46.08		3,732.45
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,882.45
30/06/26	30/06/26	Interest Accrual for Jun 2026			32.91		3,915.35
30/06/26	30/06/26	Instalment Payment	CASH	11087		1,100.00	2,815.35
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		2,965.35
31/07/26	31/07/26	Instalment Payment	CASH	11829		800.00	2,165.35
31/07/26	31/07/26	Interest Accrual for Jul 2026			23.32		2,188.67
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		2,338.67
31/08/26	31/08/26	Interest Accrual for Aug 2026			11.11		2,349.78
31/08/26	31/08/26	Instalment Payment	CASH	12286		1,000.00	1,349.78
Totals/Balances					1,264.78	14,290.00	1,349.78