



Graylands Park
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Account Statement as at 05 September 2026
Account Name: TANDO MAKUBALO & MEMORY MUKUNDWA
Graylands Stands Phase 2 - No. 25925 ()
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	14,726.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 10/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/09/25		Property Purchase Price					14,375.00
10/09/25	10/09/25	Deposit Payment	CASH	5748		2,500.00	11,875.00
30/10/25	30/10/25	Instalment Payment	CASH	6472		1,200.00	10,675.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			133.44		10,808.44
28/11/25	28/11/25	Instalment Payment	CASH	6893		1,200.00	9,608.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			120.11		9,728.54
05/12/25	05/12/25	Instalment Payment	CASH	7025		6,400.00	3,328.54
05/12/25	05/12/25	Instalment Payment	CASH	7030		2,400.00	928.54
31/12/25	31/12/25	Interest Accrual for Dec 2025			11.61		940.15
31/01/26	31/01/26	Interest Accrual for Jan 2026			11.75		951.90
28/02/26	28/02/26	Interest Accrual for Feb 2026			11.90		963.80
31/03/26	31/03/26	Interest Accrual for Mar 2026			12.05		975.85
30/04/26	30/04/26	Interest Accrual for Apr 2026			12.20		988.05
31/05/26	31/05/26	Interest Accrual for May 2026			12.35		1,000.40
30/06/26	30/06/26	Interest Accrual for Jun 2026			12.51		1,012.90
31/07/26	31/07/26	Interest Accrual for Jul 2026			12.66		1,025.56
28/08/26	28/08/26	Instalment Payment	CASH	12105		675.00	350.56
28/08/26	28/08/26	Instalment Payment	CASH	12106		351.00	-0.44
Totals/Balances					350.56	14,726.00	-0.44