



Graylands Park
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Account Statement as at 05 September 2026
Account Name: ENIAS MANZUNZU & MAVIS CHIVENDE
Graylands Stands Phase 2 - No. 25864 ()
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	15,061.00	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	5749		2,500.00	11,875.00
07/10/25	07/10/25	Instalment Payment	CASH	6144		4,000.00	7,875.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			98.44		7,973.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			99.67		8,073.11
31/12/25	31/12/25	Interest Accrual for Dec 2025			100.91		8,174.02
31/01/26	31/01/26	Interest Accrual for Jan 2026			102.18		8,276.20
28/02/26	28/02/26	Interest Accrual for Feb 2026			103.45		8,379.65
04/03/26	04/03/26	Instalment Payment	CASH	8673		4,000.00	4,379.65
31/03/26	31/03/26	Interest Accrual for Mar 2026			54.75		4,434.39
30/04/26	30/04/26	Interest Accrual for Apr 2026			55.43		4,489.82
11/05/26	11/05/26	Instalment Payment	CASH	9698		1,100.00	3,389.82
31/05/26	31/05/26	Interest Accrual for May 2026			42.37		3,432.20
04/06/26	04/06/26	Instalment Payment	CASH	10676		2,300.00	1,132.20
30/06/26	30/06/26	Interest Accrual for Jun 2026			14.15		1,146.35
31/07/26	31/07/26	Interest Accrual for Jul 2026			14.33		1,160.68
12/08/26	12/08/26	Instalment Payment	CASH	12450		475.00	685.68
12/08/26	12/08/26	Instalment Payment	CASH	12451		686.00	-0.32
Totals/Balances					685.68	15,061.00	-0.32