



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: RUWOCHA SYLVIA CHASARA

Graylands Stands Phase 2 - No. 25887 ()

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	16,041.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 24/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
24/09/25		Property Purchase Price					14,375.00
24/09/25	24/09/25	Deposit Payment	CASH	5894		2,500.00	11,875.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			148.44		12,023.44
07/11/25	07/11/25	Instalment Payment	CASH	6619		1,000.00	11,023.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			137.79		11,161.23
08/12/25	08/12/25	Instalment Payment	CASH	7088		1,300.00	9,861.23
31/12/25	31/12/25	Interest Accrual for Dec 2025			123.27		9,984.50
10/01/26	10/01/26	Instalment Payment	CASH	7477		1,700.00	8,284.50
31/01/26	31/01/26	Interest Accrual for Jan 2026			103.56		8,388.05
11/02/26	11/02/26	Instalment Payment	CASH	8148		620.00	7,768.05
27/02/26	27/02/26	Instalment Payment	CASH	8292		1,130.00	6,638.05
28/02/26	28/02/26	Interest Accrual for Feb 2026			82.98		6,721.03
31/03/26	31/03/26	Interest Accrual for Mar 2026			84.01		6,805.04
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		6,955.04
09/04/26	09/04/26	Instalment Payment	CASH	9249		1,150.00	5,805.04
30/04/26	30/04/26	Interest Accrual for Apr 2026			70.69		5,875.73
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		6,025.73
04/05/26	04/05/26	Instalment Payment	CASH	9804		1,050.00	4,975.73
31/05/26	31/05/26	Interest Accrual for May 2026			58.45		5,034.18
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		5,184.18
13/06/26	13/06/26	Instalment Payment	CASH	10743		1,250.00	3,934.18
30/06/26	30/06/26	Interest Accrual for Jun 2026			43.55		3,977.73
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		4,127.73
31/07/26	31/07/26	Interest Accrual for Jul 2026			44.10		4,171.82
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		4,321.82
07/08/26	07/08/26	Instalment Payment	CASH	12420		600.00	3,721.82
26/08/26	26/08/26	Instalment Payment	CASH	12051		2,075.00	1,646.82
26/08/26	26/08/26	Instalment Payment	CASH	12052		1,666.00	-19.18
Totals/Balances					1,646.83	16,041.00	-19.18