



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026

Account Name: KANDA NGONIDZASHE

Graylands Stands Phase 2 - No. 25991 ()

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	15,224.00	US\$0.00	0	US\$0.00	US\$0.40

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	5896		2,500.00	11,875.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			148.44		12,023.44
05/11/25	05/11/25	Instalment Payment	CASH	6594		1,190.00	10,833.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			135.42		10,968.86
05/12/25	05/12/25	Instalment Payment	CASH	7012		1,200.00	9,768.86
31/12/25	31/12/25	Interest Accrual for Dec 2025			122.11		9,890.97
14/01/26	14/01/26	Instalment Payment	CASH	7671		1,200.00	8,690.97
31/01/26	31/01/26	Interest Accrual for Jan 2026			108.64		8,799.60
20/02/26	20/02/26	Instalment Payment	CASH	8418		1,200.00	7,599.60
28/02/26	28/02/26	Interest Accrual for Feb 2026			95.00		7,694.60
26/03/26	26/03/26	Instalment Payment	CASH	9007		2,000.00	5,694.60
31/03/26	31/03/26	Interest Accrual for Mar 2026			71.18		5,765.78
30/04/26	30/04/26	Interest Accrual for Apr 2026			72.07		5,837.85
08/05/26	08/05/26	Instalment Payment	CASH	9888		2,000.00	3,837.85
31/05/26	31/05/26	Interest Accrual for May 2026			47.97		3,885.83
30/06/26	30/06/26	Interest Accrual for Jun 2026			48.57		3,934.40
10/07/26	10/07/26	Instalment Payment	CASH	11372		3,085.00	849.40
10/07/26	10/07/26	Instalment Payment	CASH	11373		15.00	834.40
29/08/26	29/08/26	Instalment Payment	CASH	12174		834.00	0.40
Totals/Balances					849.40	15,224.00	0.40