



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MULOKI MEMORY MUJEYE

Graylands Stands Phase 2 - No. 25904 ()

Contract Dates: 31/12/2025 - 30/09/2026

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	11,637.50	US\$0.00	2	US\$0.00	US\$2,298.45

Detailed Transactions History for the Period 15/10/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/10/25		Property Purchase Price					14,375.00
15/10/25	15/10/25	Deposit Payment	CASH	6247		2,500.00	11,875.00
28/11/25	28/11/25	Instalment Payment	CASH	06979		1,187.50	10,687.50
31/12/25	31/12/25	Interest Accrual for Dec 2025			133.59		10,821.09
29/01/26	29/01/26	Instalment Payment	CASH	7967		1,415.00	9,406.09
31/01/26	31/01/26	Interest Accrual for Jan 2026			117.58		9,523.67
28/02/26	28/02/26	Interest Accrual for Feb 2026			119.05		9,642.72
30/03/26	30/03/26	Instalment Payment	CASH	9102		2,370.00	7,272.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			90.91		7,363.62
30/04/26	30/04/26	Interest Accrual for Apr 2026			92.05		7,455.67
31/05/26	31/05/26	Interest Accrual for May 2026			93.20		7,548.87
30/06/26	30/06/26	Interest Accrual for Jun 2026			94.36		7,643.23
13/07/26	13/07/26	Instalment Payment	CASH	11406		1,665.00	5,978.23
30/07/26	30/07/26	Instalment Payment	CASH	11772		2,500.00	3,478.23
31/07/26	31/07/26	Interest Accrual for Jul 2026			43.48		3,521.70
31/08/26	31/08/26	Interest Accrual for Aug 2026			44.02		3,565.73
Totals/Balances					828.23	11,637.50	3,565.73