



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

Account Name: MUNETSI MARK KUNDAI

Graylands Stands Phase 2 - No. 25948 ()

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	12,090.00	US\$0.00	1	US\$0.00	US\$1,845.95

Detailed Transactions History for the Period 03/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
03/11/25		Property Purchase Price					14,375.00
03/11/25	03/11/25	Deposit Payment	CASH	6550		2,500.00	11,875.00
01/12/25	01/12/25	Instalment Payment	CASH	6940		1,190.00	10,685.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			133.56		10,818.56
05/01/26	05/01/26	Instalment Payment	CASH	7387		1,200.00	9,618.56
31/01/26	31/01/26	Interest Accrual for Jan 2026			120.23		9,738.80
03/02/26	03/02/26	Instalment Payment	CASH	8072		1,200.00	8,538.80
28/02/26	28/02/26	Interest Accrual for Feb 2026			106.74		8,645.53
03/03/26	03/03/26	Instalment Payment	CASH	8655		1,200.00	7,445.53
31/03/26	31/03/26	Interest Accrual for Mar 2026			93.07		7,538.60
02/04/26	02/04/26	Instalment Payment	CASH	9196		1,200.00	6,338.60
30/04/26	30/04/26	Interest Accrual for Apr 2026			79.23		6,417.83
02/05/26	02/05/26	Instalment Payment	CASH	9784		1,200.00	5,217.83
31/05/26	31/05/26	Interest Accrual for May 2026			65.22		5,283.05
01/06/26	01/06/26	Instalment Payment	CASH	10483		1,200.00	4,083.05
30/06/26	30/06/26	Interest Accrual for Jun 2026			51.04		4,134.09
03/07/26	03/07/26	Instalment Payment	CASH	11257		1,200.00	2,934.09
31/07/26	31/07/26	Interest Accrual for Jul 2026			36.68		2,970.77
31/08/26	31/08/26	Interest Accrual for Aug 2026			37.14		3,007.90
Totals/Balances					722.90	12,090.00	3,007.90