



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DAVID MAZIWISA & JOYCE MAZIWISA
Graylands Stands Phase 2 - No. 25814 ()
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	14,130.00	US\$0.00	1	US\$0.00	US\$753.33

Detailed Transactions History for the Period 04/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/11/25		Property Purchase Price					14,375.00
04/11/25	04/11/25	Deposit Payment	CASH	6568		2,500.00	11,875.00
17/12/25	17/12/25	Instalment Payment	EFT	7210		1,190.00	10,685.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			133.56		10,818.56
22/01/26	22/01/26	Instalment Payment	EFT	7708		1,190.00	9,628.56
31/01/26	31/01/26	Interest Accrual for Jan 2026			120.36		9,748.92
24/02/26	24/02/26	Instalment Payment	EFT	08476		1,190.00	8,558.92
28/02/26	28/02/26	Interest Accrual for Feb 2026			106.99		8,665.91
30/03/26	30/03/26	Instalment Payment	EFT	9197		1,190.00	7,475.91
31/03/26	31/03/26	Interest Accrual for Mar 2026			93.45		7,569.36
30/04/26	30/04/26	Interest Accrual for Apr 2026			94.62		7,663.97
02/05/26	02/05/26	Instalment Payment	EFT	9772		1,190.00	6,473.97
12/05/26	12/05/26	Instalment Payment	EFT	9713		2,380.00	4,093.97
31/05/26	31/05/26	Interest Accrual for May 2026			51.18		4,145.15
30/06/26	30/06/26	Interest Accrual for Jun 2026			51.81		4,196.96
01/07/26	01/07/26	Instalment Payment	EFT	11181		1,100.00	3,096.96
31/07/26	31/07/26	Interest Accrual for Jul 2026			38.71		3,135.67
04/08/26	04/08/26	Instalment Payment	EFT	12363		1,200.00	1,935.67
29/08/26	29/08/26	Instalment Payment	EFT	12187		1,000.00	935.67
31/08/26	31/08/26	Interest Accrual for Aug 2026			11.70		947.37
Totals/Balances					702.37	14,130.00	947.37