



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MUSIZVINGOZA ENESIA RUFARO

Graylands Stands Phase 2 - No. 24986 ()

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\$14,446.88	14,500.00	US\$0.00	-1	US\$0.00	US\$0.00

Detailed Transactions History for the Period 05/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/11/25		Property Purchase Price					14,446.88
05/11/25	05/11/25	Deposit Payment	CASH	6586		2,500.00	11,946.88
17/12/25	17/12/25	Instalment Payment	CASH	7213		1,200.00	10,746.88
31/12/25	31/12/25	Interest Accrual for Dec 2025			134.34		10,881.21
06/01/26	06/01/26	Instalment Payment	CASH	7538		1,200.00	9,681.21
31/01/26	31/01/26	Interest Accrual for Jan 2026			121.02		9,802.23
07/02/26	07/02/26	Instalment Payment	CASH	7936		1,200.00	8,602.23
28/02/26	28/02/26	Interest Accrual for Feb 2026			107.53		8,709.75
24/03/26	24/03/26	Instalment Payment	CASH	8950		1,200.00	7,509.75
31/03/26	31/03/26	Interest Accrual for Mar 2026			93.87		7,603.63
08/04/26	08/04/26	Instalment Payment	CASH	9380		2,400.00	5,203.63
30/04/26	30/04/26	Interest Accrual for Apr 2026			65.05		5,268.67
06/05/26	06/05/26	Instalment Payment	CASH	9860		1,200.00	4,068.67
31/05/26	31/05/26	Interest Accrual for May 2026			50.86		4,119.53
30/06/26	30/06/26	Interest Accrual for Jun 2026			51.49		4,171.02
09/07/26	09/07/26	Instalment Payment	CASH	11361		1,200.00	2,971.02
31/07/26	31/07/26	Interest Accrual for Jul 2026			37.14		3,008.16
06/08/26	06/08/26	Instalment Payment	CASH	12403		1,200.00	1,808.16
31/08/26	31/08/26	Instalment Payment	CASH	012222		1,146.00	662.16
31/08/26	31/08/26	Instalment Payment	CASH	12223		54.00	608.16
Totals/Balances					661.29	14,500.00	608.16