



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: UMALI NOMSAh
Graylands Stands Phase 2 - No. 25883 ()
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	13,220.00	US\$0.00	1	US\$0.00	US\$1,015.95

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
11/11/25		Property Purchase Price					14,375.00
11/11/25	11/11/25	Deposit Payment	CASH	6663		2,500.00	11,875.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			148.44		12,023.44
05/01/26	05/01/26	Instalment Payment	CASH	7514		1,190.00	10,833.44
31/01/26	31/01/26	Interest Accrual for Jan 2026			120.54		10,953.98
31/01/26	31/01/26	Instalment Payment	CASH	7861		1,190.00	9,763.98
28/02/26	28/02/26	Interest Accrual for Feb 2026			122.05		9,886.03
03/03/26	03/03/26	Instalment Payment	CASH	8642		1,190.00	8,696.03
31/03/26	31/03/26	Interest Accrual for Mar 2026			108.70		8,804.73
01/04/26	01/04/26	Instalment Payment	CASH	9169		1,190.00	7,614.73
30/04/26	30/04/26	Interest Accrual for Apr 2026			95.18		7,709.92
04/05/26	04/05/26	Instalment Payment	CASH	9799		1,190.00	6,519.92
31/05/26	31/05/26	Interest Accrual for May 2026			81.50		6,601.41
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		6,751.41
02/06/26	02/06/26	Instalment Payment	CASH	10342		1,190.00	5,561.41
30/06/26	30/06/26	Interest Accrual for Jun 2026			67.64		5,629.06
01/07/26	01/07/26	Instalment Payment	CASH	11162		1,190.00	4,439.06
31/07/26	31/07/26	Interest Accrual for Jul 2026			53.61		4,492.67
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		4,642.67
03/08/26	03/08/26	Instalment Payment	CASH	12333		1,200.00	3,442.67
31/08/26	31/08/26	Interest Accrual for Aug 2026			24.41		3,467.08
31/08/26	31/08/26	Instalment Payment	CASH	12284		1,190.00	2,277.08
Totals/Balances					1,122.08	13,220.00	2,277.08