



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: CHIGUMIRA RUDO

Graylands Stands Phase 2 - No. 24989 ()

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	15,144.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 14/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
14/11/25		Property Purchase Price					14,446.88
14/11/25	14/11/25	Deposit Payment	CASH	6694		2,500.00	11,946.88
31/12/25	31/12/25	Interest Accrual for Dec 2025			149.34		12,096.21
05/01/26	05/01/26	Instalment Payment	CASH	7390		1,200.00	10,896.21
27/01/26	27/01/26	Instalment Payment	CASH	7767		1,200.00	9,696.21
31/01/26	31/01/26	Interest Accrual for Jan 2026			121.20		9,817.41
28/02/26	28/02/26	Interest Accrual for Feb 2026			122.72		9,940.13
02/03/26	02/03/26	Instalment Payment	CASH	8615		1,200.00	8,740.13
27/03/26	27/03/26	Instalment Payment	CASH	9036		1,200.00	7,540.13
31/03/26	31/03/26	Interest Accrual for Mar 2026			94.25		7,634.38
20/04/26	20/04/26	Instalment Payment	CASH	9528		1,200.00	6,434.38
30/04/26	30/04/26	Interest Accrual for Apr 2026			80.43		6,514.81
27/05/26	27/05/26	Instalment Payment	CASH	10368		1,500.00	5,014.81
31/05/26	31/05/26	Interest Accrual for May 2026			62.69		5,077.50
30/06/26	30/06/26	Instalment Payment	CASH	11092		2,000.00	3,077.50
30/06/26	30/06/26	Interest Accrual for Jun 2026			38.47		3,115.97
29/07/26	29/07/26	Instalment Payment	CASH	11727		2,000.00	1,115.97
31/07/26	31/07/26	Interest Accrual for Jul 2026			13.95		1,129.92
31/08/26	31/08/26	Interest Accrual for Aug 2026			14.12		1,144.04
02/09/26	02/09/26	Instalment Payment	CASH	11865		447.00	697.04
02/09/26	02/09/26	Instalment Payment	CASH	11866		697.00	0.04
Totals/Balances					697.17	15,144.00	0.04