



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: MEMORY MASANGA AND TIMOTHY MUGOVE CHIPARE
Graylands Stands Phase 2 - No. 26054 ()
Contract Dates: 31/01/2026 - 30/10/2026

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	10,450.00	US\$0.00	2	US\$0.00	US\$2,965.29

Detailed Transactions History for the Period 08/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
08/12/25		Property Purchase Price					14,375.00
08/12/25	08/12/25	Deposit Payment	CASH	7082		2,500.00	11,875.00
31/01/26	31/01/26	Instalment Payment	CASH	7860		1,100.00	10,775.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			134.69		10,909.69
28/02/26	28/02/26	Interest Accrual for Feb 2026			122.62		11,032.31
28/02/26	28/02/26	Instalment Payment	CASH	8319		1,100.00	9,932.31
31/03/26	31/03/26	Interest Accrual for Mar 2026			124.15		10,056.46
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		10,206.46
30/04/26	30/04/26	Interest Accrual for Apr 2026			125.71		10,332.17
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,482.17
23/05/26	23/05/26	Instalment Payment	CASH	10029		1,250.00	9,232.17
31/05/26	31/05/26	Interest Accrual for May 2026			111.65		9,343.82
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		9,493.82
30/06/26	30/06/26	Interest Accrual for Jun 2026			113.05		9,606.87
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,756.87
17/07/26	17/07/26	Instalment Payment	CASH	11483		2,000.00	7,756.87
31/07/26	31/07/26	Interest Accrual for Jul 2026			89.46		7,846.33
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,996.33
15/08/26	15/08/26	Instalment Payment	CASH	12489		2,500.00	5,496.33
31/08/26	31/08/26	Interest Accrual for Aug 2026			59.33		5,555.66
Totals/Balances					1,630.66	10,450.00	5,555.66