



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MAREVESA LISA TAKUDZWA

Graylands Stands Phase 2 - No. 26152 ()

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	10,825.00	US\$0.00	2	US\$0.00	US\$1,990.29

Detailed Transactions History for the Period 13/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/12/25		Property Purchase Price					14,375.00
13/12/25	13/12/25	Deposit Payment	CASH	7173		2,500.00	11,875.00
15/12/25	15/12/25	Instalment Payment	EFT	7189		6,025.00	5,850.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			73.13		5,923.13
28/02/26	28/02/26	Interest Accrual for Feb 2026			74.04		5,997.16
31/03/26	31/03/26	Interest Accrual for Mar 2026			74.97		6,072.13
30/04/26	30/04/26	Interest Accrual for Apr 2026			75.90		6,148.03
15/05/26	15/05/26	Instalment Payment	CASH	9750		400.00	5,748.03
31/05/26	31/05/26	Interest Accrual for May 2026			71.85		5,819.88
09/06/26	09/06/26	Instalment Payment	CASH	10619		1,000.00	4,819.88
30/06/26	30/06/26	Interest Accrual for Jun 2026			60.25		4,880.13
31/07/26	31/07/26	Interest Accrual for Jul 2026			61.00		4,941.13
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		5,091.13
31/08/26	31/08/26	Interest Accrual for Aug 2026			50.51		5,141.65
31/08/26	31/08/26	Instalment Payment	CASH	12226		900.00	4,241.65
Totals/Balances					691.65	10,825.00	4,241.65