



Graylands Park
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Account Statement as at 05 September 2026
Account Name: JULIAS TAMBURAI AND CHIPO MAENZANISE
Graylands Stands Phase 2 - No. 26158 ()
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	14,864.00	US\$0.00	-2	US\$0.00	US\$0.00

Detailed Transactions History for the Period 15/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/12/25		Property Purchase Price					14,375.00
15/12/25	15/12/25	Deposit Payment	EFT	7188		2,500.00	11,875.00
13/01/26	13/01/26	Instalment Payment	EFT	7660		2,500.00	9,375.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			117.19		9,492.19
02/02/26	02/02/26	Instalment Payment	EFT	8052		1,600.00	7,892.19
28/02/26	28/02/26	Interest Accrual for Feb 2026			98.65		7,990.84
02/03/26	02/03/26	Instalment Payment	EFT	8607		1,347.00	6,643.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			83.05		6,726.89
02/04/26	02/04/26	Instalment Payment	EFT	9185		1,196.00	5,530.89
30/04/26	30/04/26	Interest Accrual for Apr 2026			69.14		5,600.02
04/05/26	04/05/26	Instalment Payment	EFT	9801		1,222.00	4,378.02
31/05/26	31/05/26	Interest Accrual for May 2026			54.73		4,432.75
03/06/26	03/06/26	Instalment Payment	EFT	10527		1,212.00	3,220.75
30/06/26	30/06/26	Interest Accrual for Jun 2026			40.26		3,261.01
01/07/26	01/07/26	Instalment Payment	EFT	11168		1,192.00	2,069.01
31/07/26	31/07/26	Interest Accrual for Jul 2026			25.86		2,094.87
01/08/26	01/08/26	Instalment Payment	EFT	12401		1,213.00	881.87
12/08/26	12/08/26	Instalment Payment	EFT	12443		393.00	488.87
12/08/26	12/08/26	Instalment Payment	EFT	12444		417.00	71.87
28/08/26	28/08/26	Instalment Payment	EFT	12140		72.00	-0.13
Totals/Balances					488.87	14,864.00	-0.13