



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: MUZAVA TATENDA THANKFUL

Graylands Stands Phase 2 - No. 25895 ()

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	11,940.00	US\$0.00	1	US\$0.00	US\$725.29

Detailed Transactions History for the Period 16/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
16/12/25		Property Purchase Price					14,375.00
16/12/25	16/12/25	Deposit Payment	CASH	7201		2,500.00	11,875.00
19/01/26	19/01/26	Instalment Payment	CASH	7637		2,500.00	9,375.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			117.19		9,492.19
17/02/26	17/02/26	Instalment Payment	CASH	8224		700.00	8,792.19
28/02/26	28/02/26	Interest Accrual for Feb 2026			109.90		8,902.09
27/03/26	27/03/26	Instalment Payment	CASH	9048		700.00	8,202.09
31/03/26	31/03/26	Interest Accrual for Mar 2026			102.53		8,304.62
14/04/26	14/04/26	Instalment Payment	CASH	9298		800.00	7,504.62
24/04/26	24/04/26	Instalment Payment	CASH	9437		400.00	7,104.62
30/04/26	30/04/26	Interest Accrual for Apr 2026			88.81		7,193.42
26/05/26	26/05/26	Instalment Payment	CASH	10044		1,160.00	6,033.42
31/05/26	31/05/26	Interest Accrual for May 2026			75.42		6,108.84
04/06/26	04/06/26	Instalment Payment	CASH	10679		900.00	5,208.84
30/06/26	30/06/26	Interest Accrual for Jun 2026			65.11		5,273.95
06/07/26	06/07/26	Instalment Payment	CASH	11308		1,200.00	4,073.95
31/07/26	31/07/26	Interest Accrual for Jul 2026			50.92		4,124.88
24/08/26	24/08/26	Instalment Payment	CASH	12009		1,080.00	3,044.88
31/08/26	31/08/26	Interest Accrual for Aug 2026			38.06		3,082.94
Totals/Balances					647.94	11,940.00	3,082.94