



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: MALVERN CHIBANDA AND REBECCA JAVA
Graylands Stands Phase 2 - No. 26055 ()
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	12,540.00	US\$0.00	1	US\$0.00	US\$1,091.26

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	7205		4,000.00	10,375.00
20/01/26	20/01/26	Instalment Payment	CASH	7698		1,040.00	9,335.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			116.69		9,451.69
28/02/26	28/02/26	Interest Accrual for Feb 2026			118.15		9,569.83
31/03/26	31/03/26	Interest Accrual for Mar 2026			119.62		9,689.46
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		9,839.46
30/04/26	30/04/26	Interest Accrual for Apr 2026			121.12		9,960.58
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,110.58
15/05/26	15/05/26	Instalment Payment	CASH	9906		3,000.00	7,110.58
31/05/26	31/05/26	Interest Accrual for May 2026			85.13		7,195.71
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,345.71
30/06/26	30/06/26	Interest Accrual for Jun 2026			86.20		7,431.90
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		7,581.90
31/07/26	31/07/26	Interest Accrual for Jul 2026			87.27		7,669.18
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,819.18
14/08/26	14/08/26	Instalment Payment	CASH	12476		4,500.00	3,319.18
31/08/26	31/08/26	Interest Accrual for Aug 2026			32.12		3,351.29
Totals/Balances					1,516.29	12,540.00	3,351.29