



Graylands Park
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Account Statement as at 05 September 2026
Account Name: BRATE NYAMUSA AND WILMER MUDZVATANGI
Graylands Stands Phase 2 - No. 26118 ()
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	11,050.00	US\$0.00	2	US\$0.00	US\$1,915.29

Detailed Transactions History for the Period 23/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/12/25		Property Purchase Price					14,375.00
23/12/25	23/12/25	Deposit Payment	CASH	7323		2,500.00	11,875.00
30/01/26	30/01/26	Instalment Payment	CASH	7996		1,200.00	10,675.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			133.44		10,808.44
28/02/26	28/02/26	Interest Accrual for Feb 2026			135.10		10,943.54
02/03/26	02/03/26	Instalment Payment	CASH	8606		1,200.00	9,743.54
30/03/26	30/03/26	Instalment Payment	CASH	9123		1,200.00	8,543.54
31/03/26	31/03/26	Interest Accrual for Mar 2026			106.79		8,650.34
30/04/26	30/04/26	Interest Accrual for Apr 2026			108.13		8,758.47
02/05/26	02/05/26	Instalment Payment	CASH	9773		1,200.00	7,558.47
31/05/26	31/05/26	Interest Accrual for May 2026			94.48		7,652.95
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,802.95
30/06/26	30/06/26	Interest Accrual for Jun 2026			95.66		7,898.61
01/07/26	01/07/26	Instalment Payment	CASH	11172		2,550.00	5,348.61
31/07/26	31/07/26	Interest Accrual for Jul 2026			64.98		5,413.59
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		5,563.59
04/08/26	04/08/26	Instalment Payment	CASH	12382		1,200.00	4,363.59
31/08/26	31/08/26	Interest Accrual for Aug 2026			50.80		4,414.39
Totals/Balances					1,089.39	11,050.00	4,414.39