



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: EDSON MARIJENI & LUISA DURİ

Graylands Stands Phase 2 - No. 26059 ()

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	13,200.00	US\$0.00	0	US\$0.00	US\$0.00

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	7362		2,500.00	11,875.00
30/01/26	30/01/26	Instalment Payment	CASH	8003		2,000.00	9,875.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			123.44		9,998.44
28/02/26	28/02/26	Interest Accrual for Feb 2026			124.98		10,123.42
05/03/26	05/03/26	Instalment Payment	CASH	8691		1,200.00	8,923.42
31/03/26	31/03/26	Interest Accrual for Mar 2026			111.54		9,034.96
30/04/26	30/04/26	Interest Accrual for Apr 2026			112.94		9,147.90
02/05/26	02/05/26	Instalment Payment	CASH	9777		500.00	8,647.90
19/05/26	19/05/26	Instalment Payment	CASH	9956		1,100.00	7,547.90
31/05/26	31/05/26	Interest Accrual for May 2026			94.35		7,642.25
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,792.25
25/06/26	25/06/26	Instalment Payment	CASH	10896		1,200.00	6,592.25
30/06/26	30/06/26	Interest Accrual for Jun 2026			80.53		6,672.78
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		6,822.78
10/07/26	10/07/26	Instalment Payment	CASH	11370		1,200.00	5,622.78
31/07/26	31/07/26	Interest Accrual for Jul 2026			66.54		5,689.31
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		5,839.31
06/08/26	06/08/26	Instalment Payment	CASH	12406		1,000.00	4,839.31
22/08/26	22/08/26	Instalment Payment	CASH	12585		200.00	4,639.31
22/08/26	22/08/26	Instalment Payment	CASH	12587		2,300.00	2,339.31
31/08/26	31/08/26	Interest Accrual for Aug 2026			23.62		2,362.93
Totals/Balances					1,187.93	13,200.00	2,362.93