



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: ISAAC ASHMAR MAKWERE AND CHELSEA TADIWANASHE MUBAIWA

Graylands Stands Phase 2 - No. 25994 ()

Contract Dates: 28/02/2026 - 28/11/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,437.50	10,583.00	US\$0.00	1	US\$0.00	US\$811.63

Detailed Transactions History for the Period 05/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/01/26		Property Purchase Price					14,437.50
05/01/26	05/01/26	Deposit Payment	CASH	7531		2,500.00	11,937.50
05/02/26	05/02/26	Instalment Payment	CASH	7900		2,840.00	9,097.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			112.94		9,210.44
04/03/26	04/03/26	Instalment Payment	CASH	8683		1,500.00	7,710.44
31/03/26	31/03/26	Interest Accrual for Mar 2026			95.60		7,806.04
10/04/26	10/04/26	Instalment Payment	CASH	9263		1,043.00	6,763.04
30/04/26	30/04/26	Interest Accrual for Apr 2026			83.76		6,846.79
07/05/26	07/05/26	Instalment Payment	CASH	9880		1,200.00	5,646.79
31/05/26	31/05/26	Interest Accrual for May 2026			69.80		5,716.60
02/06/26	02/06/26	Instalment Payment	CASH	10516		1,500.00	4,216.60
30/06/26	30/06/26	Interest Accrual for Jun 2026			51.93		4,268.52
31/07/26	31/07/26	Interest Accrual for Jul 2026			52.58		4,321.10
31/08/26	31/08/26	Interest Accrual for Aug 2026			53.23		4,374.33
Totals/Balances					519.83	10,583.00	4,374.33