



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MWAVUMISA BRIAN TINASHE

Graylands Stands Phase 2 - No. 26000 ()

Contract Dates: 28/02/2026 - 28/04/2027

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	14,737.00	US\$299.00	-10	US\$0.00	US\$0.00

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
06/01/26		Property Purchase Price					14,437.50
06/01/26	06/01/26	Deposit Payment	CASH	7546		7,000.00	7,437.50
25/02/26	25/02/26	Instalment Payment	CASH	8496		500.00	6,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			85.94		7,023.44
31/03/26	31/03/26	Interest Accrual for Mar 2026			87.01		7,110.45
01/04/26	01/04/26	Instalment Payment	CASH	9330		500.00	6,610.45
30/04/26	30/04/26	Interest Accrual for Apr 2026			81.85		6,692.30
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		6,842.30
20/05/26	20/05/26	Instalment Payment	CASH	9973		5,000.00	1,842.30
31/05/26	31/05/26	Interest Accrual for May 2026			20.37		1,862.67
01/07/26	01/07/26	Instalment Payment	CASH	11166		500.00	1,362.67
30/07/26	30/07/26	Instalment Payment	CASH	11798		938.00	424.67
Totals/Balances					425.17	14,438.00	424.67