



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: PHIRI CHARLES NYASHA

Graylands Stands Phase 2 - No. 26173 ()

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	10,300.00	US\$0.00	1	US\$0.00	US\$1,291.45

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/01/26		Property Purchase Price					14,437.50
09/01/26	09/01/26	Deposit Payment	CASH	7602		2,500.00	11,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			149.22		12,086.72
09/03/26	09/03/26	Instalment Payment	CASH	2673		600.00	11,486.72
18/03/26	18/03/26	Instalment Payment	CASH	8397		600.00	10,886.72
27/03/26	27/03/26	Instalment Payment	CASH	9030		1,200.00	9,686.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			121.08		9,807.80
30/04/26	30/04/26	Interest Accrual for Apr 2026			107.60		9,915.40
30/04/26	30/04/26	Instalment Payment	CASH	10179		1,200.00	8,715.40
31/05/26	31/05/26	Interest Accrual for May 2026			108.94		8,824.34
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		8,974.34
02/06/26	02/06/26	Instalment Payment	CASH	10507		1,200.00	7,774.34
30/06/26	30/06/26	Instalment Payment	CASH	11093		600.00	7,174.34
30/06/26	30/06/26	Interest Accrual for Jun 2026			87.80		7,262.15
29/07/26	29/07/26	Instalment Payment	CASH	11707		1,200.00	6,062.15
31/07/26	31/07/26	Interest Accrual for Jul 2026			73.90		6,136.05
26/08/26	26/08/26	Instalment Payment	CASH	26173		1,200.00	4,936.05
31/08/26	31/08/26	Interest Accrual for Aug 2026			59.83		4,995.88
Totals/Balances					858.38	10,300.00	4,995.88