



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026

Account Name: MAISIRI ETINA

Graylands Stands Phase 2 - No. 25955 ()

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	14,698.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 12/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
12/01/26		Property Purchase Price					14,437.50
12/01/26	12/01/26	Deposit Payment	CASH	7484		9,422.00	5,015.50
21/01/26	21/01/26	Instalment Payment	CASH	7805		501.00	4,514.50
17/02/26	17/02/26	Instalment Payment	CASH	8226		500.00	4,014.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			50.18		4,064.68
18/03/26	18/03/26	Instalment Payment	CASH	8851		200.00	3,864.68
31/03/26	31/03/26	Interest Accrual for Mar 2026			48.31		3,912.99
30/04/26	30/04/26	Interest Accrual for Apr 2026			48.91		3,961.90
13/05/26	13/05/26	Instalment Payment	CASH	9733		500.00	3,461.90
31/05/26	31/05/26	Interest Accrual for May 2026			43.27		3,505.18
09/06/26	09/06/26	Instalment Payment	CASH	10629		500.00	3,005.18
30/06/26	30/06/26	Interest Accrual for Jun 2026			37.57		3,042.74
14/07/26	14/07/26	Instalment Payment	CASH	11441		500.00	2,542.74
31/07/26	31/07/26	Interest Accrual for Jul 2026			31.78		2,574.53
05/08/26	05/08/26	Instalment Payment	CASH	12387		2,315.00	259.53
05/08/26	05/08/26	Instalment Payment	CASH	12388		260.00	-0.47
Totals/Balances					260.02	14,698.00	-0.47