



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MATENDERE INTERNATIONAL PVT LTD
Graylands Stands Phase 2 - No. 25793 ()
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\$13,787.81	11,600.00	US\$0.00	-1	US\$0.00	US\$0.00

Detailed Transactions History for the Period 13/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/01/26		Property Purchase Price					13,787.81
13/01/26	13/01/26	Deposit Payment	CASH	7658		2,500.00	11,287.81
10/02/26	10/02/26	Instalment Payment	CASH	8127		1,300.00	9,987.81
28/02/26	28/02/26	Interest Accrual for Feb 2026			124.85		10,112.66
11/03/26	11/03/26	Instalment Payment	CASH	8798		1,300.00	8,812.66
31/03/26	31/03/26	Interest Accrual for Mar 2026			110.16		8,922.82
09/04/26	09/04/26	Instalment Payment	CASH	9394		1,300.00	7,622.82
30/04/26	30/04/26	Interest Accrual for Apr 2026			95.29		7,718.10
09/05/26	09/05/26	Instalment Payment	CASH	9671		1,300.00	6,418.10
31/05/26	31/05/26	Interest Accrual for May 2026			80.23		6,498.33
09/06/26	09/06/26	Instalment Payment	CASH	10632		1,300.00	5,198.33
30/06/26	30/06/26	Interest Accrual for Jun 2026			64.98		5,263.31
09/07/26	09/07/26	Instalment Payment	CASH	11360		1,300.00	3,963.31
31/07/26	31/07/26	Interest Accrual for Jul 2026			49.54		4,012.85
13/08/26	13/08/26	Instalment Payment	CASH	12464		1,300.00	2,712.85
31/08/26	31/08/26	Interest Accrual for Aug 2026			33.91		2,746.76
Totals/Balances					558.95	11,600.00	2,746.76