



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: MUZIWAKUBOYA SIMBARASHE BENIAS
Graylands Stands Phase 2 - No. 26058 ()
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	10,695.00	US\$0.00	1	US\$0.00	US\$1,496.44

Detailed Transactions History for the Period 08/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
08/01/26		Property Purchase Price					14,437.50
08/01/26	08/01/26	Deposit Payment	CASH	7453		2,500.00	11,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			149.22		12,086.72
02/03/26	02/03/26	Instalment Payment	CASH	8612		1,200.00	10,886.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			136.08		11,022.80
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		11,172.80
02/04/26	02/04/26	Instalment Payment	CASH	9340		1,195.00	9,977.80
30/04/26	30/04/26	Interest Accrual for Apr 2026			122.85		10,100.65
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,250.65
19/05/26	19/05/26	Instalment Payment	CASH	9954		1,200.00	9,050.65
31/05/26	31/05/26	Interest Accrual for May 2026			109.38		9,160.03
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		9,310.03
22/06/26	22/06/26	Instalment Payment	CASH	10836		1,100.00	8,210.03
30/06/26	30/06/26	Interest Accrual for Jun 2026			97.00		8,307.03
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		8,457.03
15/07/26	15/07/26	Instalment Payment	CASH	11451		1,200.00	7,257.03
31/07/26	31/07/26	Interest Accrual for Jul 2026			83.21		7,340.25
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,490.25
17/08/26	17/08/26	Instalment Payment	CASH	12511		1,100.00	6,390.25
31/08/26	31/08/26	Interest Accrual for Aug 2026			55.50		6,445.75
31/08/26	31/08/26	Instalment Payment	CASH	12263		1,200.00	5,245.75
Totals/Balances					1,503.25	10,695.00	5,245.75