



Graylands Park
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Account Statement as at 05 September 2026
Account Name: TAFADZWA GOMO AND ANNA MOREBLESSING KUDANGIRANA
Graylands Stands Phase 2 - No. 26011 ()
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	7,065.00	US\$0.00	4	US\$0.00	US\$5,126.44

Detailed Transactions History for the Period 17/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/01/26		Property Purchase Price					14,437.50
17/01/26	17/01/26	Deposit Payment	CASH	7619		2,500.00	11,937.50
16/02/26	16/02/26	Instalment Payment	CASH	8195		1,195.00	10,742.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			134.28		10,876.78
31/03/26	31/03/26	Interest Accrual for Mar 2026			135.96		11,012.74
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		11,162.74
13/04/26	13/04/26	Instalment Payment	CASH	9289		1,000.00	10,162.74
30/04/26	30/04/26	Interest Accrual for Apr 2026			125.16		10,287.90
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,437.90
31/05/26	31/05/26	Interest Accrual for May 2026			126.72		10,564.62
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		10,714.62
12/06/26	12/06/26	Instalment Payment	CASH	10717		1,195.00	9,519.62
30/06/26	30/06/26	Interest Accrual for Jun 2026			113.37		9,632.99
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,782.99
23/07/26	23/07/26	Instalment Payment	CASH	11570		1,175.00	8,607.99
31/07/26	31/07/26	Interest Accrual for Jul 2026			100.10		8,708.09
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		8,858.09
31/08/26	31/08/26	Interest Accrual for Aug 2026			101.35		8,959.45
Totals/Balances					1,586.95	7,065.00	8,959.45