



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MAPOSA KUDAKWASHE

Graylands Stands Phase 1 - No. 25137 ()

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\$13,138.13	10,240.00	US\$0.00	1	US\$0.00	US\$855.63

Detailed Transactions History for the Period 30/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
30/01/26		Property Purchase Price					13,138.13
30/01/26	30/01/26	Deposit Payment	CASH	7993		5,000.00	8,138.13
05/02/26	05/02/26	Instalment Payment	CASH	7892		2,000.00	6,138.13
20/02/26	20/02/26	Instalment Payment	CASH	8413		500.00	5,638.13
28/02/26	28/02/26	Interest Accrual for Feb 2026			70.48		5,708.60
20/03/26	20/03/26	Instalment Payment	CASH	8888		200.00	5,508.60
31/03/26	31/03/26	Interest Accrual for Mar 2026			68.86		5,577.46
30/04/26	30/04/26	Interest Accrual for Apr 2026			69.72		5,647.18
22/05/26	22/05/26	Instalment Payment	CASH	10250		1,000.00	4,647.18
31/05/26	31/05/26	Interest Accrual for May 2026			58.09		4,705.27
24/06/26	24/06/26	Instalment Payment	CASH	10881		800.00	3,905.27
30/06/26	30/06/26	Interest Accrual for Jun 2026			48.82		3,954.08
31/07/26	31/07/26	Interest Accrual for Jul 2026			49.43		4,003.51
03/08/26	03/08/26	Instalment Payment	CASH	12342		500.00	3,503.51
31/08/26	31/08/26	Interest Accrual for Aug 2026			43.79		3,547.30
02/09/26	02/09/26	Instalment Payment	CASH	11882		240.00	3,307.30
Totals/Balances					409.18	10,240.00	3,307.30