



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DENNY JAMBAYA AND LAINA PHIRI
Graylands Stands Phase 2 - No. 25239 ()
Contract Dates: 31/03/2026 - 31/12/2026

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	10,900.00	US\$0.00	-2	US\$0.00	US\$0.00

Detailed Transactions History for the Period 04/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/02/26		Property Purchase Price					14,437.50
04/02/26	04/02/26	Deposit Payment	CASH	8088		2,500.00	11,937.50
02/03/26	02/03/26	Instalment Payment	CASH	8636		1,200.00	10,737.50
28/03/26	28/03/26	Instalment Payment	CASH	9059		1,200.00	9,537.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			119.22		9,656.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			120.71		9,777.43
04/05/26	04/05/26	Instalment Payment	CASH	9821		1,200.00	8,577.43
30/05/26	30/05/26	Instalment Payment	CASH	10469		1,200.00	7,377.43
31/05/26	31/05/26	Interest Accrual for May 2026			92.22		7,469.65
04/07/26	04/07/26	Instalment Payment	CASH	010982		1,200.00	6,269.65
30/07/26	30/07/26	Instalment Payment	CASH	11751		1,200.00	5,069.65
31/07/26	31/07/26	Interest Accrual for Jul 2026			63.37		5,133.02
28/08/26	28/08/26	Instalment Payment	CASH	12138		1,200.00	3,933.02
31/08/26	31/08/26	Interest Accrual for Aug 2026			49.16		3,982.18
Totals/Balances					444.68	10,900.00	3,982.18