



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: SIBINDI SITHOKOZILE

Graylands Stands Phase 2 - No. 26015 ()

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\$14,004.38	8,950.00	US\$0.00	1	US\$0.00	US\$936.02

Detailed Transactions History for the Period 05/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/02/26		Property Purchase Price					14,004.38
05/02/26	05/02/26	Deposit Payment	CASH	7888		2,500.00	11,504.38
04/03/26	04/03/26	Instalment Payment	CASH	8671		1,200.00	10,304.38
31/03/26	31/03/26	Interest Accrual for Mar 2026			128.81		10,433.18
21/04/26	21/04/26	Instalment Payment	CASH	9556		1,100.00	9,333.18
30/04/26	30/04/26	Interest Accrual for Apr 2026			116.67		9,449.85
20/05/26	20/05/26	Instalment Payment	CASH	9960		500.00	8,949.85
28/05/26	28/05/26	Instalment Payment	CASH	10404		700.00	8,249.85
31/05/26	31/05/26	Interest Accrual for May 2026			103.12		8,352.97
11/06/26	11/06/26	Instalment Payment	CASH	10709		550.00	7,802.97
30/06/26	30/06/26	Interest Accrual for Jun 2026			88.79		7,891.76
30/06/26	30/06/26	Instalment Payment	CASH	11024		700.00	7,191.76
22/07/26	22/07/26	Instalment Payment	CASH	11548		620.00	6,571.76
30/07/26	30/07/26	Instalment Payment	CASH	11736		480.00	6,091.76
31/07/26	31/07/26	Interest Accrual for Jul 2026			76.15		6,167.90
27/08/26	27/08/26	Instalment Payment	CASH	12056		600.00	5,567.90
31/08/26	31/08/26	Interest Accrual for Aug 2026			69.60		5,637.50
Totals/Balances					583.13	8,950.00	5,637.50