



Graylands Park
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Account Statement as at 05 September 2026
Account Name: VICTOR MUOPERI AND JULIA R CHIBANDA
Graylands Stands Phase 3 - No. 25512 ()
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	12,922.00	US\$0.00	-1	US\$0.00	US\$0.00

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/02/26		Property Purchase Price					14,437.50
09/02/26	09/02/26	Deposit Payment	CASH	7943		7,422.00	7,015.50
20/02/26	20/02/26	Instalment Payment	CASH	8410		1,000.00	6,015.50
30/03/26	30/03/26	Instalment Payment	CASH	9083		1,000.00	5,015.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			62.69		5,078.19
29/04/26	29/04/26	Instalment Payment	CASH	10144		1,000.00	4,078.19
30/04/26	30/04/26	Interest Accrual for Apr 2026			50.98		4,129.17
30/05/26	30/05/26	Instalment Payment	CASH	10314		500.00	3,629.17
31/05/26	31/05/26	Interest Accrual for May 2026			45.37		3,674.54
29/06/26	29/06/26	Instalment Payment	CASH	10963		1,000.00	2,674.54
30/06/26	30/06/26	Interest Accrual for Jun 2026			33.43		2,707.97
29/07/26	29/07/26	Instalment Payment	CASH	11704		500.00	2,207.97
31/07/26	31/07/26	Interest Accrual for Jul 2026			27.60		2,235.57
28/08/26	28/08/26	Instalment Payment	CASH	12099		500.00	1,735.57
31/08/26	31/08/26	Interest Accrual for Aug 2026			21.70		1,757.26
Totals/Balances					241.76	12,922.00	1,757.26