



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MUZEYA FELEX
Graylands Stands Phase 3 - No. 25487 ()
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	10,422.00	US\$0.00	0	US\$0.00	US\$72.16

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	7950		3,422.00	11,015.50
25/03/26	25/03/26	Instalment Payment	CASH	8980		1,200.00	9,815.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			122.69		9,938.19
30/04/26	30/04/26	Instalment Payment	CASH	10195		1,000.00	8,938.19
30/04/26	30/04/26	Interest Accrual for Apr 2026			111.73		9,049.92
26/05/26	26/05/26	Instalment Payment	CASH	10257		1,800.00	7,249.92
31/05/26	31/05/26	Interest Accrual for May 2026			90.62		7,340.55
30/06/26	30/06/26	Interest Accrual for Jun 2026			79.26		7,419.80
30/06/26	30/06/26	Instalment Payment	CASH	11022		1,000.00	6,419.80
31/07/26	31/07/26	Instalment Payment	CASH	11820		1,000.00	5,419.80
31/07/26	31/07/26	Interest Accrual for Jul 2026			67.75		5,487.55
31/08/26	31/08/26	Interest Accrual for Aug 2026			68.59		5,556.14
01/09/26	01/09/26	Instalment Payment	CASH	11852		1,000.00	4,556.14
Totals/Balances					540.64	10,422.00	4,556.14