



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DUNMORE MADONDO AND RUTH MASENGA
Graylands Stands Phase 3 - No. 25491 ()
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	13,750.00	US\$0.00	-2	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	8256		7,422.00	7,015.50
09/02/26	09/02/26	Instalment Payment	CASH	8256		78.00	6,937.50
30/03/26	30/03/26	Instalment Payment	CASH	9086		1,000.00	5,937.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			74.22		6,011.72
29/04/26	29/04/26	Instalment Payment	CASH	10134		1,000.00	5,011.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			62.65		5,074.37
24/05/26	24/05/26	Instalment Payment	JOURNAL	JNL00125		2,250.00	2,824.37
31/05/26	31/05/26	Interest Accrual for May 2026			63.43		2,887.79
30/06/26	30/06/26	Interest Accrual for Jun 2026			36.10		2,923.89
02/07/26	02/07/26	Instalment Payment	CASH	11212		1,000.00	1,923.89
31/07/26	31/07/26	Interest Accrual for Jul 2026			24.05		1,947.94
31/08/26	31/08/26	Interest Accrual for Aug 2026			24.35		1,972.29
01/09/26	01/09/26	Instalment Payment	CASH	12297		1,000.00	972.29
Totals/Balances					284.79	13,750.00	972.29