



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: CHIWARIRA PANASHE

Graylands Stands Phase 3 - No. 25551 ()

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	12,800.00	US\$0.00	-2	US\$0.00	US\$0.00

Detailed Transactions History for the Period 12/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
12/02/26		Property Purchase Price					14,437.50
12/02/26	12/02/26	Deposit Payment	CASH	8153		2,500.00	11,937.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			149.22		12,086.72
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		12,236.72
16/04/26	16/04/26	Instalment Payment	CASH	9479		1,200.00	11,036.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			136.08		11,172.80
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		11,322.80
04/05/26	04/05/26	Instalment Payment	CASH	9636		1,200.00	10,122.80
09/05/26	09/05/26	Instalment Payment	CASH	9679		3,000.00	7,122.80
31/05/26	31/05/26	Interest Accrual for May 2026			85.29		7,208.09
10/06/26	10/06/26	Instalment Payment	CASH	10646		1,900.00	5,308.09
30/06/26	30/06/26	Interest Accrual for Jun 2026			62.60		5,370.69
07/07/26	07/07/26	Instalment Payment	CASH	11324		1,500.00	3,870.69
31/07/26	31/07/26	Interest Accrual for Jul 2026			44.63		3,915.32
21/08/26	21/08/26	Instalment Payment	CASH	12566		1,500.00	2,415.32
31/08/26	31/08/26	Interest Accrual for Aug 2026			26.44		2,441.76
Totals/Balances					804.27	12,800.00	2,441.76