



Graylands Park
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Account Statement as at 05 September 2026

Account Name: WENGA UNITY

Graylands Stands Phase 3 - No. 25497 ()

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	14,500.00	US\$0.00	-6	US\$0.00	US\$0.00

Detailed Transactions History for the Period 16/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
16/02/26		Property Purchase Price					14,437.50
16/02/26	16/02/26	Deposit Payment	CASH	8203		2,500.00	11,937.50
25/03/26	25/03/26	Instalment Payment	CASH	8987		10,000.00	1,937.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			24.22		1,961.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			24.52		1,986.24
31/05/26	31/05/26	Interest Accrual for May 2026			24.83		2,011.07
06/06/26	06/06/26	Instalment Payment	CASH	10691		1,938.00	73.07
06/06/26	06/06/26	Instalment Payment	CASH	10692		62.00	11.07
Totals/Balances					73.57	14,500.00	11.07