**Graylands Park**
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# Account Statement as at 05 September 2026

## Account Name: WENGA UNITY

Graylands Stands Phase 3 - No. 25498 ()

Contract Dates: 31/03/2026 - 31/12/2026

| Original Property Value (Incl VAT) | Total Amount Paid | Unalloted 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 | 8204 | | 2,500.00 | 11,937.50 |
| 25/03/26 | 25/03/26 | Instalment Payment | CASH | 8988 | | 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 | 10693 | | 1,938.00 | 73.07 |
| 06/06/26 | 06/06/26 | Instalment Payment | CASH | 10694 | | 62.00 | 11.07 |
| Totals/Balances | | | | | 73.57 | 14,500.00 | 11.07 |