



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MUKUNDWI BRIGHTON

Graylands Stands Phase 3 - No. 25619 ()

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\$15,664.69	14,903.00	US\$0.00	-2	US\$0.00	US\$0.00

Detailed Transactions History for the Period 17/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/02/26		Property Purchase Price					15,664.69
17/02/26	17/02/26	Deposit Payment	CASH	8222		7,832.00	7,832.69
23/03/26	23/03/26	Instalment Payment	CASH	8925		785.00	7,047.69
31/03/26	31/03/26	Interest Accrual for Mar 2026			88.10		7,135.78
20/04/26	20/04/26	Instalment Payment	CASH	9518		731.00	6,404.78
20/04/26	20/04/26	Instalment Payment	CASH	9519		50.00	6,354.78
30/04/26	30/04/26	Interest Accrual for Apr 2026			79.44		6,434.22
19/05/26	19/05/26	Instalment Payment	CASH	9947		785.00	5,649.22
31/05/26	31/05/26	Interest Accrual for May 2026			70.61		5,719.83
08/06/26	08/06/26	Instalment Payment	CASH	10611		785.00	4,934.83
30/06/26	30/06/26	Interest Accrual for Jun 2026			61.69		4,996.52
14/07/26	14/07/26	Instalment Payment	CASH	11438		785.00	4,211.52
31/07/26	31/07/26	Interest Accrual for Jul 2026			52.64		4,264.16
04/08/26	04/08/26	Instalment Payment	CASH	12381		785.00	3,479.16
24/08/26	24/08/26	Instalment Payment	CASH	12001		785.00	2,694.16
31/08/26	31/08/26	Interest Accrual for Aug 2026			33.68		2,727.84
04/09/26	04/09/26	Instalment Payment	CASH	11908		1,580.00	1,147.84
Totals/Balances					386.15	14,903.00	1,147.84