



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026

Account Name: MUDUMA JULIANA

Graylands Stands Phase 3 - No. 25492 ()

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	14,837.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 23/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/02/26		Property Purchase Price					14,437.50
23/02/26	23/02/26	Deposit Payment	CASH	8437		2,500.00	11,937.50
28/02/26	28/02/26	Instalment Payment	CASH	8600		2,400.00	9,537.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			119.22		9,656.72
10/04/26	10/04/26	Instalment Payment	CASH	9253		1,200.00	8,456.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			105.71		8,562.43
29/05/26	29/05/26	Instalment Payment	CASH	10416		1,200.00	7,362.43
31/05/26	31/05/26	Interest Accrual for May 2026			92.03		7,454.46
15/06/26	15/06/26	Instalment Payment	CASH	10755		1,200.00	6,254.46
30/06/26	30/06/26	Instalment Payment	CASH	11067		1,200.00	5,054.46
30/06/26	30/06/26	Interest Accrual for Jun 2026			63.18		5,117.64
20/07/26	20/07/26	Instalment Payment	CASH	11518		1,200.00	3,917.64
24/07/26	24/07/26	Instalment Payment	CASH	11581		1,200.00	2,717.64
28/07/26	28/07/26	Instalment Payment	CASH	11668		1,200.00	1,517.64
31/07/26	31/07/26	Interest Accrual for Jul 2026			18.97		1,536.61
14/08/26	14/08/26	Instalment Payment	CASH	12473		1,138.00	398.61
14/08/26	14/08/26	Instalment Payment	CASH	12474		399.00	-0.39
Totals/Balances					399.11	14,837.00	-0.39