



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: GERALD KARIMBA AND BETTY TARIRO CHIPFUPA
Graylands Stands Phase 3 - No. 25567 ()
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	9,500.00	US\$0.00	1	US\$0.00	US\$814.10

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	8438		2,500.00	11,937.50
23/02/26	23/02/26	Instalment Payment	CASH	8439		1,000.00	10,937.50
28/03/26	28/03/26	Instalment Payment	CASH	9060		2,000.00	8,937.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			111.72		9,049.22
25/04/26	25/04/26	Instalment Payment	CASH	10055		2,000.00	7,049.22
30/04/26	30/04/26	Interest Accrual for Apr 2026			88.12		7,137.33
31/05/26	31/05/26	Interest Accrual for May 2026			89.22		7,226.55
30/06/26	30/06/26	Interest Accrual for Jun 2026			90.33		7,316.88
31/07/26	31/07/26	Interest Accrual for Jul 2026			91.46		7,408.34
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,558.34
03/08/26	03/08/26	Instalment Payment	CASH	12351		1,000.00	6,558.34
31/08/26	31/08/26	Interest Accrual for Aug 2026			80.10		6,638.45
01/09/26	01/09/26	Instalment Payment	CASH	011851		1,000.00	5,638.45
Totals/Balances					700.95	9,500.00	5,638.45