



Graylands Park
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Account Statement as at 05 September 2026

Account Name: ZORORO TENDAI

Graylands Stands Phase 2 - No. 25690 ()

Contract Dates: 30/09/2025 - 30/06/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,815.00	US\$0.00	3	US\$0.00	US\$67.68

Detailed Transactions History for the Period 05/08/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/08/25		Property Purchase Price					14,375.00
05/08/25	05/08/25	Deposit Payment	CASH	5234		2,500.00	11,875.00
13/08/25	13/08/25	Instalment Payment	CASH	5376		1,190.00	10,685.00
15/09/25	15/09/25	Instalment Payment	CASH	5791		2,500.00	8,185.00
18/09/25	18/09/25	Instalment Payment	CASH	5829		1,700.00	6,485.00
30/09/25	30/09/25	Interest Accrual for Sep 2025			81.84		6,566.84
31/10/25	31/10/25	Interest Accrual for Oct 2025			82.87		6,649.71
30/11/25	30/11/25	Interest Accrual for Nov 2025			83.90		6,733.61
31/12/25	31/12/25	Interest Accrual for Dec 2025			84.95		6,818.57
13/01/26	13/01/26	Instalment Payment	CASH	7659		1,500.00	5,318.57
31/01/26	31/01/26	Interest Accrual for Jan 2026			67.26		5,385.83
17/02/26	17/02/26	Instalment Payment	CASH	8221		900.00	4,485.83
23/02/26	23/02/26	Instalment Payment	CASH	8454		1,000.00	3,485.83
28/02/26	28/02/26	Interest Accrual for Feb 2026			44.35		3,530.18
04/03/26	04/03/26	Instalment Payment	CASH	8688		3,000.00	530.18
06/03/26	06/03/26	Instalment Payment	CASH	8717		525.00	5.18
Totals/Balances					445.18	14,815.00	5.18