



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: BLOODSHED SHONHIWA & FRACIA SHUMBA
Graylands Stands Phase 3 - No. 25658 ()
Contract Dates: 30/04/2026 - 28/01/2027

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$17,613.75	13,231.00	US\$0.00	1	US\$0.00	US\$737.75

Detailed Transactions History for the Period 17/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/03/26		Property Purchase Price					17,613.75
17/03/26	17/03/26	Deposit Payment	CASH	8389		8,806.00	8,807.75
30/04/26	30/04/26	Interest Accrual for Apr 2026			110.08		8,917.83
04/05/26	04/05/26	Deposit Payment	CASH	9806		1.00	8,916.83
04/05/26	04/05/26	Instalment Payment	CASH	9806		884.00	8,032.83
31/05/26	31/05/26	Interest Accrual for May 2026			100.41		8,133.24
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		8,283.24
03/06/26	03/06/26	Instalment Payment	CASH	10536		885.00	7,398.24
30/06/26	30/06/26	Interest Accrual for Jun 2026			90.60		7,488.85
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		7,638.85
04/07/26	04/07/26	Instalment Payment	CASH	11278		885.00	6,753.85
31/07/26	31/07/26	Interest Accrual for Jul 2026			80.67		6,834.52
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		6,984.52
04/08/26	04/08/26	Instalment Payment	CASH	12385		885.00	6,099.52
31/08/26	31/08/26	Interest Accrual for Aug 2026			70.62		6,170.14
04/09/26	04/09/26	Instalment Payment	CASH	11918		885.00	5,285.14
Totals/Balances					902.39	13,231.00	5,285.14