



Graylands Park
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Account Statement as at 05 September 2026
Account Name: WINSTON CHEHORE AND PATIENCE VIGA
Graylands Stands Phase 3 - No. 25489 ()
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\$15,881.25	14,712.00	US\$0.00	-2	US\$0.00	US\$0.00

Detailed Transactions History for the Period 18/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
18/03/26		Property Purchase Price					15,881.25
18/03/26	18/03/26	Deposit Payment	CASH	8856		6,000.00	9,881.25
19/03/26	19/03/26	Deposit Payment	CASH	8863		5,722.00	4,159.25
19/03/26	19/03/26	Instalment Payment	CASH	8863		50.00	4,109.25
30/04/26	30/04/26	Interest Accrual for Apr 2026			40.87		4,150.12
30/04/26	30/04/26	Instalment Payment	CASH	10190		840.00	3,310.12
26/05/26	26/05/26	Instalment Payment	CASH	10261		1,260.00	2,050.12
31/05/26	31/05/26	Interest Accrual for May 2026			25.63		2,075.74
30/06/26	30/06/26	Interest Accrual for Jun 2026			25.95		2,101.69
31/07/26	31/07/26	Interest Accrual for Jul 2026			26.27		2,127.96
18/08/26	18/08/26	Instalment Payment	CASH	12521		840.00	1,287.96
31/08/26	31/08/26	Interest Accrual for Aug 2026			16.10		1,304.06
Totals/Balances					134.81	14,712.00	1,304.06