



Graylands Park
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Account Statement as at 05 September 2026

Account Name: MATENGA AILET
Graylands Stands Phase 3 - No. 25584 ()
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\$14,437.50	14,683.00	US\$0.00	-6	US\$0.00	US\$0.00

Detailed Transactions History for the Period 24/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
24/03/26		Property Purchase Price					14,437.50
24/03/26	24/03/26	Deposit Payment	CASH	8962		3,422.00	11,015.50
22/04/26	22/04/26	Instalment Payment	CASH	9575		2,500.00	8,515.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			106.44		8,621.94
23/05/26	23/05/26	Instalment Payment	CASH	10252		3,000.00	5,621.94
31/05/26	31/05/26	Interest Accrual for May 2026			70.27		5,692.22
22/06/26	22/06/26	Instalment Payment	CASH	10850		200.00	5,492.22
30/06/26	30/06/26	Interest Accrual for Jun 2026			68.65		5,560.87
22/07/26	22/07/26	Instalment Payment	CASH	11247		5,316.00	244.87
25/08/26	25/08/26	Instalment Payment	CASH	12021		245.00	-0.13
Totals/Balances					245.37	14,683.00	-0.13