



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MANGWANA SIMBARASHE AND AMANDA MANO
Graylands Stands Phase 3 - No. 25402 ()
Contract Dates: 31/05/2026 - 28/02/2027

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	13,962.00	US\$0.00	-4	US\$0.00	US\$0.00

Detailed Transactions History for the Period 07/04/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
07/04/26		Property Purchase Price					14,437.50
07/04/26	07/04/26	Deposit Payment	CASH	9375		3,522.00	10,915.50
30/04/26	30/04/26	Instalment Payment	CASH	9603		2,020.00	8,895.50
30/05/26	30/05/26	Instalment Payment	CASH	10463		2,020.00	6,875.50
31/05/26	31/05/26	Interest Accrual for May 2026			85.94		6,961.44
30/06/26	30/06/26	Interest Accrual for Jun 2026			58.27		7,019.71
30/06/26	30/06/26	Instalment Payment	CASH	11075		2,300.00	4,719.71
31/07/26	31/07/26	Interest Accrual for Jul 2026			59.00		4,778.71
03/08/26	03/08/26	Instalment Payment	CASH	12350		2,000.00	2,778.71
28/08/26	28/08/26	Instalment Payment	CASH	12133		1,200.00	1,578.71
31/08/26	31/08/26	Interest Accrual for Aug 2026			19.73		1,598.44
03/09/26	03/09/26	Instalment Payment	CASH	11895		900.00	698.44
Totals/Balances					222.94	13,962.00	698.44