



Graylands Park
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Account Statement as at 05 September 2026
Account Name: POLITE SITOLE AND JONATHAN MARWISA MAKADZANGE
Graylands Stands Phase 3 - No. 25342 ()
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\$14,581.88	11,772.00	US\$0.00	3	US\$0.00	US\$1,252.27

Detailed Transactions History for the Period 23/04/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/04/26		Property Purchase Price					14,581.88
23/04/26	23/04/26	Deposit Payment	CASH	9584		11,072.00	3,509.88
31/05/26	31/05/26	Interest Accrual for May 2026			43.87		3,553.75
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,703.75
30/06/26	30/06/26	Interest Accrual for Jun 2026			44.42		3,748.17
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		3,898.17
15/07/26	15/07/26	Instalment Payment	CASH	11455		700.00	3,198.17
31/07/26	31/07/26	Interest Accrual for Jul 2026			36.23		3,234.40
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		3,384.40
31/08/26	31/08/26	Interest Accrual for Aug 2026			36.68		3,421.08
Totals/Balances					611.20	11,772.00	3,421.08