



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MAREYA ESNATH AND BERNARD MUSHININGA
Graylands Stands Phase 3 - No. 25663 ()
Contract Dates: 30/06/2026 - 30/03/2027

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	6,996.23	US\$0.00	0	US\$0.00	US\$14.81

Detailed Transactions History for the Period 04/05/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/05/26		Property Purchase Price					14,437.50
04/05/26	04/05/26	Deposit Payment	CASH	9633		350.00	14,087.50
04/05/26	04/05/26	Instalment Payment	CASH	9633		3,150.00	10,937.50
29/06/26	29/06/26	Deposit Payment	EFT	10957		1,096.23	9,841.27
30/06/26	30/06/26	Interest Accrual for Jun 2026			97.34		9,938.61
29/07/26	29/07/26	Deposit Payment	EFT	11732		1,200.00	8,738.61
31/07/26	31/07/26	Interest Accrual for Jul 2026			98.56		8,837.17
28/08/26	28/08/26	Deposit Payment	EFT	12101		853.77	7,983.40
28/08/26	28/08/26	Instalment Payment	EFT	12101		346.23	7,637.17
31/08/26	31/08/26	Interest Accrual for Aug 2026			95.47		7,732.64
Totals/Balances					291.37	6,996.23	7,732.64