



Graylands Park
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Account Statement as at 05 September 2026

Account Name: NCUBE BARBRA
Graylands Stands Phase 3 - No. 25344 ()
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\$14,654.06	6,240.00	US\$0.00	0	US\$0.00	US\$161.57

Detailed Transactions History for the Period 11/05/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
11/05/26		Property Purchase Price					14,654.06
11/05/26	11/05/26	Deposit Payment	CASH	9688		2,500.00	12,154.06
23/06/26	23/06/26	Instalment Payment	CASH	10865		1,220.00	10,934.06
30/06/26	30/06/26	Interest Accrual for Jun 2026			136.68		11,070.74
25/07/26	25/07/26	Instalment Payment	CASH	11605		1,300.00	9,770.74
31/07/26	31/07/26	Interest Accrual for Jul 2026			122.13		9,892.87
29/08/26	29/08/26	Instalment Payment	CASH	12182		1,220.00	8,672.87
31/08/26	31/08/26	Interest Accrual for Aug 2026			108.41		8,781.28
Totals/Balances					367.22	6,240.00	8,781.28