



Graylands Park
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Account Statement as at 05 September 2026
Account Name: MWANA WEMUKWASHA FAMILY TRUST
Graylands Stands Phase 3 - No. 25440 ()
Contract Dates: 31/07/2026 - 30/04/2027

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	5,282.00	US\$0.00	0	US\$0.00	US\$104.39

Detailed Transactions History for the Period 29/06/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/06/26		Property Purchase Price					14,437.50
29/06/26	29/06/26	Deposit Payment	CASH	11014		2,922.00	11,515.50
17/07/26	17/07/26	Instalment Payment	CASH	11490		800.00	10,715.50
31/07/26	31/07/26	Interest Accrual for Jul 2026			133.94		10,849.44
19/08/26	19/08/26	Instalment Payment	CASH	12536		360.00	10,489.44
31/08/26	31/08/26	Interest Accrual for Aug 2026			131.12		10,620.56
02/09/26	02/09/26	Instalment Payment	CASH	11871		1,200.00	9,420.56
Totals/Balances					265.06	5,282.00	9,420.56