



Graylands Park
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Account Statement as at 05 September 2026

Account Name: CHIWESHE RUTENDO

Graylands Stands Phase 3 - No. 25330 ()

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\$15,015.00	9,232.00	US\$0.00	0	US\$0.00	US\$295.92

Detailed Transactions History for the Period 29/04/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/04/26		Property Purchase Price					15,015.00
30/04/26	30/04/26	Deposit Payment	CASH	9611		3,512.00	11,503.00
30/04/26	30/04/26	Instalment Payment	CASH	9611		1,910.00	9,593.00
27/05/26	27/05/26	Instalment Payment	CASH	10370		950.00	8,643.00
31/05/26	31/05/26	Interest Accrual for May 2026			85.22		8,728.22
30/06/26	30/06/26	Interest Accrual for Jun 2026			86.29		8,814.51
14/07/26	14/07/26	Deposit Payment	CASH	11432		950.00	7,864.51
30/07/26	30/07/26	Deposit Payment	CASH	11803		960.00	6,904.51
31/07/26	31/07/26	Interest Accrual for Jul 2026			86.28		6,990.79
31/08/26	31/08/26	Interest Accrual for Aug 2026			87.39		7,078.17
03/09/26	03/09/26	Instalment Payment	CASH	11900		950.00	6,128.17
Totals/Balances					345.17	9,232.00	6,128.17