



Graylands Park
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Account Statement as at 05 September 2026
Account Name: JUDITH NENJERAMA AND CAROLINE MANGOZHO
Graylands Stands Phase 1 - No. 24596 ()
Contract Dates: 30/06/2024 - 31/03/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,955.00	US\$0.00	19	US\$0.00	US\$764.63

Detailed Transactions History for the Period 31/05/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/05/24		Property Purchase Price					14,375.00
13/05/24	13/05/24	Instalment Payment	CASH	000790		1,425.00	12,950.00
07/06/24	07/06/24	Deposit Payment	CASH	001057		600.00	12,350.00
13/06/24	13/06/24	Deposit Payment	CASH	001075		200.00	12,150.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			149.38		12,299.38
11/07/24	11/07/24	Deposit Payment	CASH	001333		200.00	12,099.38
11/07/24	11/07/24	Instalment Payment	CASH	001333		400.00	11,699.38
17/07/24	17/07/24	Instalment Payment	CASH	001367		200.00	11,499.38
31/07/24	31/07/24	Interest Accrual for Jul 2024			143.74		11,643.12
31/08/24	31/08/24	Interest Accrual for Aug 2024			145.54		11,788.66
11/09/24	11/09/24	Instalment Payment	CASH	001883		800.00	10,988.66
30/09/24	30/09/24	Interest Accrual for Sep 2024			137.36		11,126.01
28/10/24	28/10/24	Instalment Payment	CASH	002268		1,100.00	10,026.01
31/10/24	31/10/24	Interest Accrual for Oct 2024			125.33		10,151.34
30/11/24	30/11/24	Interest Accrual for Nov 2024			126.89		10,278.23
31/12/24	31/12/24	Interest Accrual for Dec 2024			128.48		10,406.71
22/01/25	22/01/25	Instalment Payment	CASH	003034		515.00	9,891.71
31/01/25	31/01/25	Interest Accrual for Jan 2025			123.65		10,015.36
28/02/25	28/02/25	Interest Accrual for Feb 2025			125.19		10,140.55
12/03/25	12/03/25	Instalment Payment	CASH	3495		515.00	9,625.55
31/03/25	31/03/25	Interest Accrual for Mar 2025			120.32		9,745.87
18/06/25	18/06/25	Instalment Payment	CASH	4583		8,000.00	1,745.87
03/07/25	03/07/25	Instalment Payment	CASH	4850		400.00	1,345.87
31/07/25	31/07/25	Instalment Payment	CASH	5287		600.00	745.87
31/03/26	31/03/26	Interest Accrual for Mar 2026			9.32		755.19
30/04/26	30/04/26	Interest Accrual for Apr 2026			9.44		764.63
Totals/Balances					1,344.63	14,955.00	764.63