



Graylands Park
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Account Statement as at 05 September 2026
Account Name: GERALD NDORO AND RUTENDO NDORO
Graylands Stands Phase 1 - No. 24713 ()
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	14,375.00	US\$0.00	20	US\$0.00	US\$1,632.25

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
30/05/24	30/05/24	Deposit Payment	CASH	000952		1,000.00	13,375.00
28/06/24	28/06/24	Instalment Payment	CASH	001165		900.00	12,475.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			155.94		12,630.94
31/07/24	31/07/24	Interest Accrual for Jul 2024			157.89		12,788.83
05/08/24	05/08/24	Instalment Payment	CASH	001516		900.00	11,888.83
05/08/24	05/08/24	Instalment Payment	CASH	001517		900.00	10,988.83
31/08/24	31/08/24	Interest Accrual for Aug 2024			137.36		11,126.19
30/09/24	30/09/24	Interest Accrual for Sep 2024			139.08		11,265.26
01/10/24	01/10/24	Instalment Payment	CASH	002074		900.00	10,365.26
31/10/24	31/10/24	Interest Accrual for Oct 2024			129.57		10,494.83
05/11/24	05/11/24	Instalment Payment	CASH	002402		900.00	9,594.83
30/11/24	30/11/24	Interest Accrual for Nov 2024			119.94		9,714.76
31/12/24	31/12/24	Interest Accrual for Dec 2024			121.44		9,836.20
15/01/25	15/01/25	Instalment Payment	CASH	002978		900.00	8,936.20
15/01/25	15/01/25	Instalment Payment	CASH	002977		900.00	8,036.20
22/01/25	22/01/25	Instalment Payment	CASH	003037		700.00	7,336.20
31/01/25	31/01/25	Interest Accrual for Jan 2025			91.70		7,427.90
14/02/25	14/02/25	Instalment Payment	CASH	3252		200.00	7,227.90
28/02/25	28/02/25	Interest Accrual for Feb 2025			90.35		7,318.25
31/03/25	31/03/25	Interest Accrual for Mar 2025			91.48		7,409.73
30/04/25	30/04/25	Interest Accrual for Apr 2025			92.62		7,502.35
31/05/25	31/05/25	Interest Accrual for May 2025			93.78		7,596.13
30/06/25	30/06/25	Instalment Payment	CASH	4809		6,150.00	1,446.13
30/06/25	30/06/25	Interest Accrual for Jun 2025			18.08		1,464.21
31/07/25	31/07/25	Interest Accrual for Jul 2025			18.30		1,482.51
31/08/25	31/08/25	Interest Accrual for Aug 2025			18.53		1,501.04
30/09/25	30/09/25	Interest Accrual for Sep 2025			18.76		1,519.80
31/10/25	31/10/25	Interest Accrual for Oct 2025			19.00		1,538.80
30/11/25	30/11/25	Interest Accrual for Nov 2025			19.24		1,558.04
31/12/25	31/12/25	Interest Accrual for Dec 2025			19.48		1,577.51
31/01/26	31/01/26	Interest Accrual for Jan 2026			19.72		1,597.23

28/02/26	28/02/26	Interest Accrual for Feb 2026			19.97		1,617.19
11/03/26	11/03/26	Instalment Payment	CASH	8792		25.00	1,592.19
31/03/26	31/03/26	Interest Accrual for Mar 2026			19.90		1,612.10
30/04/26	30/04/26	Interest Accrual for Apr 2026			20.15		1,632.25
Totals/Balances					1,632.25	14,375.00	1,632.25