



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: BERNARD KATENJELE AND KOLWANENKOSINI KATENJELE
Graylands Stands Phase 1 - No. 24768 ()
Contract Dates: 31/01/2024 - 31/10/2024

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	24	US\$0.00	US\$632.36

Detailed Transactions History for the Period 02/12/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/12/23		Property Purchase Price					14,375.00
02/12/23	02/12/23	Deposit Payment	CASH	000251		2,500.00	11,875.00
31/01/24	31/01/24	Interest Accrual for Jan 2024			148.44		12,023.44
01/02/24	01/02/24	Instalment Payment	CASH	000443		1,180.00	10,843.44
28/02/24	28/02/24	Instalment Payment	CASH	000517		1,200.00	9,643.44
29/02/24	29/02/24	Interest Accrual for Feb 2024			120.54		9,763.98
28/03/24	28/03/24	Instalment Payment	CASH	000633		1,200.00	8,563.98
31/03/24	31/03/24	Interest Accrual for Mar 2024			107.05		8,671.03
30/04/24	30/04/24	Interest Accrual for Apr 2024			108.39		8,779.42
08/05/24	08/05/24	Instalment Payment	CASH	000764		2,300.00	6,479.42
31/05/24	31/05/24	Instalment Payment	CASH	000967		2,300.00	4,179.42
31/05/24	31/05/24	Interest Accrual for May 2024			52.24		4,231.66
30/06/24	30/06/24	Interest Accrual for Jun 2024			52.90		4,284.56
11/07/24	11/07/24	Instalment Payment	CASH	001332		1,200.00	3,084.56
29/07/24	29/07/24	Instalment Payment	CASH	001427		2,000.00	1,084.56
31/07/24	31/07/24	Interest Accrual for Jul 2024			13.56		1,098.12
31/08/24	31/08/24	Interest Accrual for Aug 2024			13.73		1,111.84
27/09/24	27/09/24	Instalment Payment	CASH	002002		495.00	616.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			7.71		624.55
30/04/26	30/04/26	Interest Accrual for Apr 2026			7.81		632.36
Totals/Balances					632.36	14,375.00	632.36