



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: HUGH MAGOMBEDZE AND ULILIA MAGOMBEDZE
Graylands Stands Phase 1 - No. 24831 ()
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	15,675.00	US\$0.00	18	US\$0.00	US\$13.55

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
27/05/24	27/05/24	Deposit Payment	CASH	000893		1,000.00	13,375.00
28/06/24	28/06/24	Instalment Payment	CASH	001180		900.00	12,475.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			155.94		12,630.94
30/07/24	30/07/24	Instalment Payment	CASH	001457		900.00	11,730.94
31/07/24	31/07/24	Interest Accrual for Jul 2024			146.64		11,877.58
27/08/24	27/08/24	Instalment Payment	CASH	001678		900.00	10,977.58
31/08/24	31/08/24	Interest Accrual for Aug 2024			137.22		11,114.80
30/09/24	30/09/24	Instalment Payment	CASH	002055		900.00	10,214.80
30/09/24	30/09/24	Interest Accrual for Sep 2024			127.69		10,342.48
28/10/24	28/10/24	Instalment Payment	CASH	002262		900.00	9,442.48
31/10/24	31/10/24	Interest Accrual for Oct 2024			118.03		9,560.51
30/11/24	30/11/24	Interest Accrual for Nov 2024			119.51		9,680.02
02/12/24	02/12/24	Instalment Payment	CASH	002617		900.00	8,780.02
31/12/24	31/12/24	Interest Accrual for Dec 2024			109.75		8,889.77
08/01/25	08/01/25	Instalment Payment	CASH	002908		900.00	7,989.77
27/01/25	27/01/25	Instalment Payment	CASH	003059		1,075.00	6,914.77
31/01/25	31/01/25	Interest Accrual for Jan 2025			86.44		7,001.20
27/02/25	27/02/25	Instalment Payment	CASH	3338		1,000.00	6,001.20
28/02/25	28/02/25	Interest Accrual for Feb 2025			75.02		6,076.22
31/03/25	31/03/25	Interest Accrual for Mar 2025			75.95		6,152.17
07/04/25	07/04/25	Instalment Payment	CASH	003742		1,000.00	5,152.17
29/04/25	29/04/25	Instalment Payment	CASH	003972		1,000.00	4,152.17
30/04/25	30/04/25	Interest Accrual for Apr 2025			51.90		4,204.07
31/05/25	31/05/25	Interest Accrual for May 2025			52.55		4,256.62
03/06/25	03/06/25	Instalment Payment	CASH	4417		100.00	4,156.62
03/06/25	03/06/25	Instalment Payment	CASH	04417		900.00	3,256.62
30/06/25	30/06/25	Interest Accrual for Jun 2025			40.71		3,297.33
01/07/25	01/07/25	Instalment Payment	CASH	4798		1,000.00	2,297.33
31/07/25	31/07/25	Interest Accrual for Jul 2025			16.22		2,313.55
31/07/25	31/07/25	Instalment Payment	CASH	5285		1,000.00	1,313.55
01/09/25	01/09/25	Instalment Payment	CASH	5655		1,300.00	13.55

Totals/Balances	1,313.55	15,675.00	13.55
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