



Graylands Park
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Account Statement as at 05 September 2026
Account Name: VHUSIMUZI HELA AND ASHLEY NZVENGE
Graylands Stands Phase 1 - No. 24857 ()
Contract Dates: 31/10/2023 - 30/09/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,878.13	15,158.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 08/09/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
08/09/23		Property Purchase Price					14,878.13
12/08/12	12/08/12	Deposit Payment	CASH	000054		600.00	14,278.13
08/08/23	08/08/23	Deposit Payment	CASH	000048		1,530.00	12,748.13
08/08/23	08/08/23	Instalment Payment	CASH	000048		970.00	11,778.13
16/08/23	16/08/23	Instalment Payment	CASH	000055		1,000.00	10,778.13
18/08/23	18/08/23	Instalment Payment	CASH	000060		700.00	10,078.13
30/08/23	30/08/23	Instalment Payment	CASH	000072		700.00	9,378.13
08/09/23	08/09/23	Deposit Payment	CASH	000087		370.00	9,008.13
25/09/23	25/09/23	Instalment Payment	CASH	000107		1,000.00	8,008.13
06/10/23	06/10/23	Instalment Payment	CASH	000121		500.00	7,508.13
19/10/23	19/10/23	Instalment Payment	CASH	000142		500.00	7,008.13
23/10/23	23/10/23	Instalment Payment	CASH	000144		800.00	6,208.13
26/10/23	26/10/23	Instalment Payment	CASH	000149		700.00	5,508.13
31/10/23	31/10/23	Interest Accrual for Oct 2023			68.85		5,576.98
04/11/23	04/11/23	Instalment Payment	CASH	000174		700.00	4,876.98
14/11/23	14/11/23	Instalment Payment	CASH	000195		500.00	4,376.98
23/11/23	23/11/23	Instalment Payment	CASH	000218		500.00	3,876.98
27/11/23	27/11/23	Instalment Payment	CASH	000225		1,000.00	2,876.98
29/11/23	29/11/23	Instalment Payment	CASH	000236		300.00	2,576.98
30/11/23	30/11/23	Interest Accrual for Nov 2023			32.21		2,609.19
31/12/23	31/12/23	Interest Accrual for Dec 2023			32.62		2,641.80
31/01/24	31/01/24	Interest Accrual for Jan 2024			33.02		2,674.83
29/02/24	29/02/24	Interest Accrual for Feb 2024			33.44		2,708.26
31/03/24	31/03/24	Interest Accrual for Mar 2024			33.85		2,742.12
26/04/24	26/04/24	Instalment Payment	CASH	000719		500.00	2,242.11
30/04/24	30/04/24	Interest Accrual for Apr 2024			28.03		2,270.14
08/05/24	08/05/24	Instalment Payment	CASH	000769		500.00	1,770.14
14/05/24	14/05/24	Instalment Payment	CASH	000791		500.00	1,270.14
20/05/24	20/05/24	Instalment Payment	CASH	000812		500.00	770.14
22/05/24	22/05/24	Instalment Payment	CASH	000840		500.00	270.14
31/05/24	31/05/24	Interest Accrual for May 2024			3.38		273.52
30/06/24	30/06/24	Interest Accrual for Jun 2024			3.42		276.94

31/07/24	31/07/24	Interest Accrual for Jul 2024			3.46		280.40
31/08/24	31/08/24	Interest Accrual for Aug 2024			3.51		283.90
30/09/24	30/09/24	Interest Accrual for Sep 2024			3.55		287.45
25/08/26	25/08/26	Instalment Payment	CASH	12030		288.00	-0.55
Totals/Balances					279.33	15,158.00	-0.55