



Graylands Park
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Account Statement as at 05 September 2026
Account Name: WELLITON MAKWENJE AND NETSAI MUTANDWA
Graylands Stands Phase 1 - No. 24858 ()
Contract Dates: 31/08/2023 - 31/05/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,303.13	14,304.00	US\$0.00	29	US\$0.00	US\$760.67

Detailed Transactions History for the Period 20/07/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
20/07/23		Property Purchase Price					14,303.13
20/07/23	20/07/23	Deposit Payment	CASH	000036		3,900.00	10,403.13
26/08/23	26/08/23	Instalment Payment	CASH	000066		2,000.00	8,403.13
31/08/23	31/08/23	Interest Accrual for Aug 2023			105.04		8,508.16
30/09/23	30/09/23	Interest Accrual for Sep 2023			106.35		8,614.52
06/10/23	06/10/23	Instalment Payment	CASH	000122		1,075.00	7,539.52
31/10/23	31/10/23	Interest Accrual for Oct 2023			94.24		7,633.76
01/11/23	01/11/23	Instalment Payment	CASH	000164		1,040.00	6,593.76
30/11/23	30/11/23	Interest Accrual for Nov 2023			82.42		6,676.18
11/12/23	11/12/23	Instalment Payment	CASH	000276		1,040.00	5,636.18
31/12/23	31/12/23	Interest Accrual for Dec 2023			70.45		5,706.63
31/01/24	31/01/24	Interest Accrual for Jan 2024			71.33		5,777.97
05/02/24	05/02/24	Instalment Payment	CASH	000450		1,000.00	4,777.97
29/02/24	29/02/24	Interest Accrual for Feb 2024			59.73		4,837.69
28/03/24	28/03/24	Instalment Payment	CASH	000628		800.00	4,037.69
31/03/24	31/03/24	Interest Accrual for Mar 2024			50.47		4,088.16
30/04/24	30/04/24	Interest Accrual for Apr 2024			51.10		4,139.27
31/05/24	31/05/24	Interest Accrual for May 2024			51.74		4,191.01
05/07/24	05/07/24	Instalment Payment	CASH	001281		1,100.00	3,091.01
01/08/24	01/08/24	Instalment Payment	CASH	001488		2,349.00	742.01
31/03/26	31/03/26	Interest Accrual for Mar 2026			9.28		751.28
30/04/26	30/04/26	Interest Accrual for Apr 2026			9.39		760.67
Totals/Balances					761.55	14,304.00	760.67