



Graylands Park
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Account Statement as at 05 September 2026
Account Name: RAMPHAL SILLAH AND RUDAVIRO SILLAH
Graylands Stands Phase 1 - No. 24888 ()
Contract Dates: 31/01/2024 - 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\$18,687.50	20,368.00	US\$0.00	18	US\$0.00	US\$442.78

Detailed Transactions History for the Period 31/01/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/01/24		Property Purchase Price					18,687.50
31/01/24	31/01/24	Interest Accrual for Jan 2024			202.34		18,889.84
31/01/24	31/01/24	Deposit Payment	CASH	000434		2,500.00	16,389.84
14/02/24	14/02/24	Instalment Payment	CASH	000470		550.00	15,839.84
16/02/24	16/02/24	Instalment Payment	CASH	000478		500.00	15,339.84
29/02/24	29/02/24	Interest Accrual for Feb 2024			191.75		15,531.59
31/03/24	31/03/24	Interest Accrual for Mar 2024			194.15		15,725.74
17/04/24	17/04/24	Instalment Payment	CASH	000691		1,100.00	14,625.74
22/04/24	22/04/24	Instalment Payment	CASH	000702		1,000.00	13,625.74
30/04/24	30/04/24	Interest Accrual for Apr 2024			170.32		13,796.06
31/05/24	31/05/24	Interest Accrual for May 2024			172.45		13,968.51
30/06/24	30/06/24	Interest Accrual for Jun 2024			174.61		14,143.12
08/07/24	08/07/24	Instalment Payment	CASH	001290		2,024.00	12,119.12
31/07/24	31/07/24	Interest Accrual for Jul 2024			151.49		12,270.61
05/08/24	05/08/24	Instalment Payment	CASH	001535		1,000.00	11,270.61
31/08/24	31/08/24	Interest Accrual for Aug 2024			140.88		11,411.49
10/09/24	10/09/24	Instalment Payment	CASH	001856		1,000.00	10,411.49
30/09/24	30/09/24	Interest Accrual for Sep 2024			130.14		10,541.63
11/10/24	11/10/24	Instalment Payment	CASH	002173		1,050.00	9,491.63
31/10/24	31/10/24	Interest Accrual for Oct 2024			118.65		9,610.28
15/11/24	15/11/24	Instalment Payment	CASH	002481		1,000.00	8,610.28
30/11/24	30/11/24	Interest Accrual for Nov 2024			107.63		8,717.91
19/12/24	19/12/24	Instalment Payment	CASH	002810		700.00	8,017.91
31/12/24	31/12/24	Interest Accrual for Dec 2024			100.22		8,118.13
27/01/25	27/01/25	Instalment Payment	CASH	003057		1,000.00	7,118.13
31/01/25	31/01/25	Interest Accrual for Jan 2025			88.98		7,207.11
28/02/25	28/02/25	Interest Accrual for Feb 2025			90.09		7,297.20
05/03/25	05/03/25	Instalment Payment	CASH	3425		1,000.00	6,297.20
31/03/25	31/03/25	Interest Accrual for Mar 2025			78.72		6,375.91
17/04/25	17/04/25	Instalment Payment	CASH	003837		1,000.00	5,375.91
22/04/25	22/04/25	Instalment Payment	CASH	003847		3,264.00	2,111.91
04/06/25	04/06/25	Instalment Payment	CASH	4423		300.00	1,811.91

10/07/25	10/07/25	Instalment Payment	CASH	4927		1,300.00	511.91
11/07/25	11/07/25	Instalment Payment	CASH	4930		80.00	431.91
31/03/26	31/03/26	Interest Accrual for Mar 2026			5.40		437.31
30/04/26	30/04/26	Interest Accrual for Apr 2026			5.47		442.78
Totals/Balances					2,123.28	20,368.00	442.78