



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DECENT MAKOMBE AND LORRAINE KURIMI
Graylands Stands Phase 1 - No. 24913 ()
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	23	US\$0.00	US\$433.67

Detailed Transactions History for the Period 01/12/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
01/12/23		Property Purchase Price					14,375.00
01/12/23	01/12/23	Deposit Payment	CASH	000249		700.00	13,675.00
01/12/23	01/12/23	Deposit Payment	CASH	000248		1,188.00	12,487.00
01/12/23	01/12/23	Deposit Payment	CASH	000247		612.00	11,875.00
01/12/23	01/12/23	Instalment Payment	CASH	000247		1,888.00	9,987.00
05/01/24	05/01/24	Instalment Payment	CASH	000352		490.00	9,497.00
31/01/24	31/01/24	Instalment Payment	CASH	000438		1,990.00	7,507.00
31/01/24	31/01/24	Interest Accrual for Jan 2024			93.84		7,600.84
05/02/24	05/02/24	Instalment Payment	CASH	000451		390.00	7,210.84
29/02/24	29/02/24	Interest Accrual for Feb 2024			90.14		7,300.97
31/03/24	31/03/24	Interest Accrual for Mar 2024			91.26		7,392.24
23/04/24	23/04/24	Instalment Payment	CASH	000708		3,500.00	3,892.23
30/04/24	30/04/24	Interest Accrual for Apr 2024			48.65		3,940.89
31/05/24	31/05/24	Interest Accrual for May 2024			49.26		3,990.15
30/06/24	30/06/24	Interest Accrual for Jun 2024			49.88		4,040.03
01/07/24	01/07/24	Instalment Payment	CASH	001226		3,017.00	1,023.03
05/07/24	05/07/24	Instalment Payment	CASH	001284		600.00	423.03
31/03/26	31/03/26	Interest Accrual for Mar 2026			5.29		428.31
30/04/26	30/04/26	Interest Accrual for Apr 2026			5.35		433.67
Totals/Balances					433.67	14,375.00	433.67