



Graylands Park
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Account Statement as at 05 September 2026
Account Name: EUNICE MURAMBIWA AND VICTOR MURAMBIWA
Graylands Stands Phase 1 - No. 24921 ()
Contract Dates: 29/02/2024 - 30/11/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unalloted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$11,931.25	11,932.00	US\$0.00	22	US\$0.00	US\$103.23

Detailed Transactions History for the Period 15/01/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/01/24		Property Purchase Price					11,931.25
15/01/24	15/01/24	Deposit Payment	CASH	000373		7,200.00	4,731.25
19/02/24	19/02/24	Instalment Payment	CASH	000479		500.00	4,231.25
29/02/24	29/02/24	Interest Accrual for Feb 2024			52.89		4,284.14
15/03/24	15/03/24	Instalment Payment	CASH	000569		400.00	3,884.14
31/03/24	31/03/24	Interest Accrual for Mar 2024			48.55		3,932.69
17/04/24	17/04/24	Instalment Payment	CASH	000694		3,832.00	100.69
31/03/26	31/03/26	Interest Accrual for Mar 2026			1.26		101.95
30/04/26	30/04/26	Interest Accrual for Apr 2026			1.27		103.23
Totals/Balances					103.98	11,932.00	103.23