



Graylands Park
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Account Statement as at 05 September 2026
Account Name: GALBRATH SVETO AND PRAISE BUNGU
Graylands Stands Phase 1 - No. 24932 ()
Contract Dates: 30/06/2024 - 31/08/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$12,650.00	15,360.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 31/05/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/05/24		Property Purchase Price					12,650.00
28/05/24	28/05/24	Deposit Payment	CASH	000908		1,000.00	11,650.00
13/06/24	13/06/24	Instalment Payment	CASH	001078		760.00	10,890.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			136.13		11,026.13
16/07/24	16/07/24	Instalment Payment	CASH	001359		760.00	10,266.13
31/07/24	31/07/24	Interest Accrual for Jul 2024			128.33		10,394.45
31/08/24	31/08/24	Interest Accrual for Aug 2024			129.93		10,524.38
30/09/24	30/09/24	Interest Accrual for Sep 2024			131.56		10,655.94
18/10/24	18/10/24	Instalment Payment	CASH	002214		550.00	10,105.94
31/10/24	31/10/24	Interest Accrual for Oct 2024			126.32		10,232.26
30/11/24	30/11/24	Interest Accrual for Nov 2024			127.90		10,360.17
10/12/24	10/12/24	Instalment Payment	CASH	002735		760.00	9,600.17
31/12/24	31/12/24	Interest Accrual for Dec 2024			120.00		9,720.17
10/01/25	10/01/25	Instalment Payment	CASH	002942		760.00	8,960.17
31/01/25	31/01/25	Interest Accrual for Jan 2025			112.00		9,072.17
10/02/25	10/02/25	Instalment Payment	CASH	3221		760.00	8,312.17
28/02/25	28/02/25	Interest Accrual for Feb 2025			103.90		8,416.07
10/03/25	10/03/25	Instalment Payment	CASH	3477		760.00	7,656.07
31/03/25	31/03/25	Interest Accrual for Mar 2025			95.70		7,751.77
30/04/25	30/04/25	Interest Accrual for Apr 2025			96.90		7,848.67
31/05/25	31/05/25	Interest Accrual for May 2025			98.11		7,946.78
30/06/25	30/06/25	Interest Accrual for Jun 2025			99.34		8,046.11
14/07/25	14/07/25	Instalment Payment	CASH	4955		760.00	7,286.11
31/07/25	31/07/25	Interest Accrual for Jul 2025			91.08		7,377.19
16/08/25	16/08/25	Instalment Payment	CASH	5409		780.00	6,597.19
31/08/25	31/08/25	Interest Accrual for Aug 2025			82.47		6,679.65
11/09/25	11/09/25	Instalment Payment	CASH	5759		760.00	5,919.65
30/09/25	30/09/25	Interest Accrual for Sep 2025			74.00		5,993.65
11/10/25	11/10/25	Instalment Payment	CASH	6219		760.00	5,233.65
31/10/25	31/10/25	Interest Accrual for Oct 2025			65.42		5,299.07
15/11/25	15/11/25	Instalment Payment	CASH	6706		760.00	4,539.07
30/11/25	30/11/25	Interest Accrual for Nov 2025			56.74		4,595.81

11/12/25	11/12/25	Instalment Payment	CASH	7138		500.00	4,095.81
31/12/25	31/12/25	Interest Accrual for Dec 2025			51.20		4,147.01
31/01/26	31/01/26	Interest Accrual for Jan 2026			51.84		4,198.84
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		4,348.84
28/02/26	28/02/26	Interest Accrual for Feb 2026			52.49		4,401.33
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		4,551.33
11/03/26	11/03/26	Instalment Payment	CASH	8797		760.00	3,791.33
31/03/26	31/03/26	Interest Accrual for Mar 2026			43.64		3,834.97
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		3,984.97
15/04/26	15/04/26	Instalment Payment	CASH	9472		750.00	3,234.97
30/04/26	30/04/26	Interest Accrual for Apr 2026			34.81		3,269.78
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		3,419.78
11/05/26	11/05/26	Instalment Payment	CASH	10206		710.00	2,709.78
11/05/26	11/05/26	Instalment Payment	CASH	10208		685.00	2,024.78
12/06/26	12/06/26	Instalment Payment	CASH	10721		230.00	1,794.78
11/07/26	11/07/26	Instalment Payment	CASH	11389		1,500.00	294.78
13/08/26	13/08/26	Instalment Payment	CASH	12463		295.00	-0.22
Totals/Balances					2,709.78	15,360.00	-0.22