



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: MAVHUNDURE DEXTER & FUTURE MAVHUNDURE
Graylands Stands Phase 2 - No. 25027 ()
Contract Dates: 31/05/2025 - 31/07/2026

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	13,725.00	US\$0.00	5	US\$0.00	US\$1,959.42

Detailed Transactions History for the Period 10/04/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/04/25		Property Purchase Price					14,375.00
10/04/25	10/04/25	Deposit Payment	CASH	003772		3,925.00	10,450.00
14/05/25	14/05/25	Instalment Payment	CASH	004162		550.00	9,900.00
31/05/25	31/05/25	Interest Accrual for May 2025			123.75		10,023.75
12/06/25	12/06/25	Instalment Payment	CASH	4530		900.00	9,123.75
30/06/25	30/06/25	Interest Accrual for Jun 2025			114.05		9,237.80
18/07/25	18/07/25	Instalment Payment	CASH	5003		650.00	8,587.80
31/07/25	31/07/25	Interest Accrual for Jul 2025			107.35		8,695.14
18/08/25	18/08/25	Instalment Payment	CASH	5416		700.00	7,995.14
31/08/25	31/08/25	Interest Accrual for Aug 2025			99.94		8,095.08
18/09/25	18/09/25	Instalment Payment	CASH	5834		700.00	7,395.08
30/09/25	30/09/25	Interest Accrual for Sep 2025			92.44		7,487.52
31/10/25	31/10/25	Interest Accrual for Oct 2025			93.59		7,581.12
30/11/25	30/11/25	Interest Accrual for Nov 2025			94.76		7,675.88
31/12/25	31/12/25	Interest Accrual for Dec 2025			95.95		7,771.83
31/01/26	31/01/26	Interest Accrual for Jan 2026			97.15		7,868.98
04/02/26	04/02/26	Instalment Payment	CASH	8099		1,000.00	6,868.98
28/02/26	28/02/26	Interest Accrual for Feb 2026			85.86		6,954.84
11/03/26	11/03/26	Instalment Payment	CASH	8793		950.00	6,004.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			75.06		6,079.90
13/04/26	13/04/26	Instalment Payment	CASH	9402		800.00	5,279.90
30/04/26	30/04/26	Interest Accrual for Apr 2026			66.00		5,345.90
15/05/26	15/05/26	Instalment Payment	CASH	10234		850.00	4,495.90
31/05/26	31/05/26	Interest Accrual for May 2026			56.20		4,552.10
12/06/26	12/06/26	Instalment Payment	CASH	10724		800.00	3,752.10
30/06/26	30/06/26	Interest Accrual for Jun 2026			46.90		3,799.00
11/07/26	11/07/26	Instalment Payment	CASH	11387		900.00	2,899.00
31/07/26	31/07/26	Interest Accrual for Jul 2026			36.24		2,935.24
14/08/26	14/08/26	Instalment Payment	CASH	12472		1,000.00	1,935.24
31/08/26	31/08/26	Interest Accrual for Aug 2026			24.19		1,959.43
Totals/Balances					1,309.43	13,725.00	1,959.43