



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: TALENT DHANDA & FAUSTINA RUKUDZO SIMBI
Graylands Stands Phase 2 - No. 25032 ()
Contract Dates: 31/07/2025 - 30/09/2026

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	14,100.00	US\$0.00	1	US\$0.00	US\$1,223.48

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	003780		835.00	13,540.00
15/04/25	15/04/25	Deposit Payment	CASH	003813		835.00	12,705.00
09/05/25	09/05/25	Deposit Payment	CASH	004126		840.00	11,865.00
14/07/25	14/07/25	Instalment Payment	CASH	4951		800.00	11,065.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			138.31		11,203.31
02/08/25	02/08/25	Instalment Payment	CASH	5202		800.00	10,403.31
31/08/25	31/08/25	Interest Accrual for Aug 2025			130.04		10,533.35
11/09/25	11/09/25	Instalment Payment	CASH	5762		900.00	9,633.35
30/09/25	30/09/25	Interest Accrual for Sep 2025			120.42		9,753.77
10/10/25	10/10/25	Instalment Payment	CASH	6203		700.00	9,053.77
31/10/25	31/10/25	Interest Accrual for Oct 2025			113.17		9,166.94
30/11/25	30/11/25	Interest Accrual for Nov 2025			114.59		9,281.53
23/12/25	23/12/25	Instalment Payment	CASH	7355		1,200.00	8,081.53
31/12/25	31/12/25	Interest Accrual for Dec 2025			101.02		8,182.55
31/01/26	31/01/26	Interest Accrual for Jan 2026			102.28		8,284.83
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		8,434.83
11/02/26	11/02/26	Instalment Payment	CASH	8141		1,000.00	7,434.83
28/02/26	28/02/26	Interest Accrual for Feb 2026			80.44		7,515.27
28/02/26	28/02/26	Instalment Payment	CASH	8586		850.00	6,665.27
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		6,815.27
19/03/26	19/03/26	Instalment Payment	CASH	8875		800.00	6,015.27
31/03/26	31/03/26	Interest Accrual for Mar 2026			71.44		6,086.71
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		6,236.71
20/04/26	20/04/26	Instalment Payment	CASH	9511		900.00	5,336.71
25/04/26	25/04/26	Instalment Payment	CASH	10060		900.00	4,436.71
30/04/26	30/04/26	Interest Accrual for Apr 2026			49.83		4,486.54
31/05/26	31/05/26	Interest Accrual for May 2026			50.46		4,537.00
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		4,687.00
09/06/26	09/06/26	Instalment Payment	CASH	10700		500.00	4,187.00
24/06/26	24/06/26	Instalment Payment	CASH	10876		1,240.00	2,947.00
30/06/26	30/06/26	Interest Accrual for Jun 2026			29.34		2,976.33

30/07/26	30/07/26	Instalment Payment	CASH	11737		1,000.00	1,976.33
31/07/26	31/07/26	Interest Accrual for Jul 2026			17.20		1,993.54
31/08/26	31/08/26	Interest Accrual for Aug 2026			17.42		2,010.96
Totals/Balances					1,735.96	14,100.00	2,010.96