



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: TATENDA MAKURA AND SANDRA MAKURA AND TYLER MAKURA
Graylands Stands Phase 1 - No. 25053 ()
Contract Dates: 31/07/2024 - 30/04/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$16,028.13	17,184.00	US\$0.00	0	US\$0.00	US\$3.46

Detailed Transactions History for the Period 30/06/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
30/06/24		Property Purchase Price					16,028.13
20/06/24	20/06/24	Deposit Payment	CASH	001106		1,000.00	15,028.13
18/07/24	18/07/24	Instalment Payment	CASH	001368		1,002.00	14,026.13
31/07/24	31/07/24	Interest Accrual for Jul 2024			175.33		14,201.45
20/08/24	20/08/24	Instalment Payment	CASH	001627		1,002.00	13,199.45
31/08/24	31/08/24	Interest Accrual for Aug 2024			164.99		13,364.45
18/09/24	18/09/24	Instalment Payment	CASH	001917		1,002.00	12,362.45
30/09/24	30/09/24	Interest Accrual for Sep 2024			154.53		12,516.98
18/10/24	18/10/24	Instalment Payment	CASH	002209		1,002.00	11,514.98
31/10/24	31/10/24	Interest Accrual for Oct 2024			143.94		11,658.91
21/11/24	21/11/24	Instalment Payment	CASH	002514		3,010.00	8,648.91
30/11/24	30/11/24	Interest Accrual for Nov 2024			108.11		8,757.02
17/12/24	17/12/24	Instalment Payment	CASH	002783		1,000.00	7,757.02
31/12/24	31/12/24	Interest Accrual for Dec 2024			96.96		7,853.99
20/01/25	20/01/25	Instalment Payment	CASH	003018		1,000.00	6,853.99
31/01/25	31/01/25	Interest Accrual for Jan 2025			85.68		6,939.66
19/02/25	19/02/25	Instalment Payment	CASH	3280		1,000.00	5,939.66
28/02/25	28/02/25	Interest Accrual for Feb 2025			74.25		6,013.91
18/03/25	18/03/25	Instalment Payment	CASH	003534		1,010.00	5,003.91
31/03/25	31/03/25	Interest Accrual for Mar 2025			62.55		5,066.46
17/04/25	17/04/25	Instalment Payment	CASH	003839		1,000.00	4,066.46
30/04/25	30/04/25	Interest Accrual for Apr 2025			50.83		4,117.29
19/05/25	19/05/25	Instalment Payment	CASH	004203		1,000.00	3,117.29
31/05/25	31/05/25	Interest Accrual for May 2025			38.97		3,156.25
19/06/25	19/06/25	Instalment Payment	CASH	4585		2,000.00	1,156.25
19/06/25	19/06/25	Instalment Payment	CASH	4586		900.00	256.25
30/06/25	30/06/25	Interest Accrual for Jun 2025			3.20		259.46
18/08/25	18/08/25	Instalment Payment	CASH	5433		220.00	39.46
29/10/25	29/10/25	Instalment Payment	CASH	6441		36.00	3.46
Totals/Balances					1,159.33	17,184.00	3.46