



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026

Account Name: KWENDA CLOUDIA

Graylands Stands Phase 2 - No. 25089 ()

Contract Dates: 31/01/2025 - 31/12/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$13,296.88	10,930.00	US\$0.00	5	US\$0.00	US\$2,774.96

Detailed Transactions History for the Period 02/10/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/10/24		Property Purchase Price					13,296.88
02/10/24	02/10/24	Deposit Payment	CASH	002102		2,000.00	11,296.88
10/01/25	10/01/25	Instalment Payment	CASH	002931		957.00	10,339.88
31/01/25	31/01/25	Interest Accrual for Jan 2025			129.25		10,469.12
28/02/25	28/02/25	Interest Accrual for Feb 2025			130.86		10,599.99
31/03/25	31/03/25	Interest Accrual for Mar 2025			132.50		10,732.49
30/04/25	30/04/25	Interest Accrual for Apr 2025			134.16		10,866.64
16/05/25	16/05/25	Instalment Payment	CASH	004180		1,000.00	9,866.64
31/05/25	31/05/25	Interest Accrual for May 2025			123.33		9,989.98
27/06/25	27/06/25	Instalment Payment	CASH	4693		940.00	9,049.98
30/06/25	30/06/25	Interest Accrual for Jun 2025			113.13		9,163.10
31/07/25	31/07/25	Interest Accrual for Jul 2025			114.54		9,277.64
07/08/25	07/08/25	Instalment Payment	CASH	5328		400.00	8,877.64
31/08/25	31/08/25	Interest Accrual for Aug 2025			110.97		8,988.61
17/09/25	17/09/25	Instalment Payment	CASH	5822		540.00	8,448.61
30/09/25	30/09/25	Interest Accrual for Sep 2025			105.61		8,554.22
31/10/25	31/10/25	Interest Accrual for Oct 2025			106.93		8,661.15
30/11/25	30/11/25	Interest Accrual for Nov 2025			108.26		8,769.41
31/12/25	31/12/25	Interest Accrual for Dec 2025			109.62		8,879.03
31/01/26	31/01/26	Interest Accrual for Jan 2026			110.99		8,990.02
28/02/26	28/02/26	Interest Accrual for Feb 2026			112.38		9,102.39
10/03/26	10/03/26	Instalment Payment	CASH	8782		1,040.00	8,062.39
31/03/26	31/03/26	Interest Accrual for Mar 2026			100.78		8,163.17
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		8,313.17
30/04/26	30/04/26	Interest Accrual for Apr 2026			102.04		8,415.21
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		8,565.21
13/05/26	13/05/26	Instalment Payment	CASH	10225		1,643.00	6,922.21
13/05/26	13/05/26	Instalment Payment	CASH	10226		7.00	6,915.21
31/05/26	31/05/26	Interest Accrual for May 2026			82.69		6,997.90
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,147.90
30/06/26	30/06/26	Interest Accrual for Jun 2026			83.72		7,231.63
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		7,381.63

15/07/26	15/07/26	Instalment Payment	CASH	11461		2,403.00	4,978.63
31/07/26	31/07/26	Interest Accrual for Jul 2026			54.73		5,033.36
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		5,183.36
31/08/26	31/08/26	Interest Accrual for Aug 2026			55.42		5,238.78
Totals/Balances					2,871.90	10,930.00	5,238.78