



Graylands Park
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Eastlea
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Account Statement as at 05 September 2026
Account Name: MARVELLOUS MASUKA AND PAULINE MEDEHWA
Graylands Stands Phase 1 - No. 25095 ()
Contract Dates: 31/08/2024 - 31/10/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$19,406.25	19,410.00	US\$0.00	13	US\$0.00	US\$2,577.65

Detailed Transactions History for the Period 31/07/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/07/24		Property Purchase Price					19,406.25
01/07/24	01/07/24	Deposit Payment	CASH	001217		1,000.00	18,406.25
31/08/24	31/08/24	Interest Accrual for Aug 2024			230.08		18,636.33
30/09/24	30/09/24	Instalment Payment	CASH	002015		1,200.00	17,436.33
30/09/24	30/09/24	Interest Accrual for Sep 2024			217.95		17,654.28
30/10/24	30/10/24	Instalment Payment	CASH	002306		1,200.00	16,454.28
31/10/24	31/10/24	Interest Accrual for Oct 2024			205.68		16,659.96
26/11/24	26/11/24	Instalment Payment	CASH	002556		1,200.00	15,459.96
30/11/24	30/11/24	Interest Accrual for Nov 2024			193.25		15,653.21
20/12/24	20/12/24	Instalment Payment	CASH	002818		1,200.00	14,453.21
31/12/24	31/12/24	Interest Accrual for Dec 2024			180.67		14,633.88
31/01/25	31/01/25	Interest Accrual for Jan 2025			182.92		14,816.80
06/02/25	06/02/25	Instalment Payment	CASH	003176		1,200.00	13,616.80
28/02/25	28/02/25	Interest Accrual for Feb 2025			170.21		13,787.01
31/03/25	31/03/25	Interest Accrual for Mar 2025			172.34		13,959.35
03/04/25	03/04/25	Instalment Payment	CASH	003698		2,470.00	11,489.35
30/04/25	30/04/25	Interest Accrual for Apr 2025			143.62		11,632.96
02/05/25	02/05/25	Instalment Payment	CASH	004035		1,240.00	10,392.96
31/05/25	31/05/25	Interest Accrual for May 2025			129.91		10,522.88
04/06/25	04/06/25	Instalment Payment	CASH	4426		1,230.00	9,292.88
30/06/25	30/06/25	Interest Accrual for Jun 2025			116.16		9,409.04
31/07/25	31/07/25	Interest Accrual for Jul 2025			117.61		9,526.65
27/08/25	27/08/25	Instalment Payment	CASH	5531		950.00	8,576.65
28/08/25	28/08/25	Instalment Payment	CASH	5570		300.00	8,276.65
31/08/25	31/08/25	Interest Accrual for Aug 2025			103.46		8,380.11
30/09/25	30/09/25	Interest Accrual for Sep 2025			104.75		8,484.86
31/10/25	31/10/25	Interest Accrual for Oct 2025			81.06		8,565.92
31/10/25	31/10/25	Instalment Payment	CASH	6499		2,000.00	6,565.92
04/11/25	04/11/25	Instalment Payment	CASH	6569		2,000.00	4,565.92
30/11/25	30/11/25	Interest Accrual for Nov 2025			57.07		4,622.99
31/12/25	31/12/25	Interest Accrual for Dec 2025			57.79		4,680.78
08/01/26	08/01/26	Instalment Payment	CASH	7588		1,300.00	3,380.78

31/01/26	31/01/26	Interest Accrual for Jan 2026			42.26		3,423.04
28/02/26	28/02/26	Interest Accrual for Feb 2026			42.79		3,465.83
31/03/26	31/03/26	Instalment Payment	CASH	9317		500.00	2,965.83
31/03/26	31/03/26	Instalment Payment	CASH	9326		420.00	2,545.83
30/04/26	30/04/26	Interest Accrual for Apr 2026			31.82		2,577.65
Totals/Balances					2,581.40	19,410.00	2,577.65