



Graylands Park
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Account Statement as at 05 September 2026
Account Name: GODFREY NHUNHAMA AND FIONA MAPATA
Graylands Stands Phase 1 - No. 25187 ()
Contract Dates: 31/08/2024 - 31/05/2025

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	14,376.00	US\$0.00	17	US\$0.00	US\$778.28

Detailed Transactions History for the Period 15/07/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
15/07/24		Property Purchase Price					14,375.00
15/07/24	15/07/24	Deposit Payment	CASH	001346		2,500.00	11,875.00
29/08/24	29/08/24	Instalment Payment	CASH	001704		1,200.00	10,675.00
31/08/24	31/08/24	Interest Accrual for Aug 2024			133.44		10,808.44
30/09/24	30/09/24	Interest Accrual for Sep 2024			135.10		10,943.54
01/10/24	01/10/24	Instalment Payment	CASH	002067		1,190.00	9,753.54
30/10/24	30/10/24	Instalment Payment	CASH	002319		1,180.00	8,573.54
31/10/24	31/10/24	Interest Accrual for Oct 2024			107.17		8,680.71
30/11/24	30/11/24	Interest Accrual for Nov 2024			108.51		8,789.22
02/12/24	02/12/24	Instalment Payment	CASH	002622		1,187.00	7,602.22
31/12/24	31/12/24	Interest Accrual for Dec 2024			95.03		7,697.25
07/01/25	07/01/25	Instalment Payment	CASH	003002		1,190.00	6,507.25
31/01/25	31/01/25	Interest Accrual for Jan 2025			66.47		6,573.72
31/01/25	31/01/25	Instalment Payment	CASH	003115		1,190.00	5,383.72
11/02/25	11/02/25	Instalment Payment	CASH	3234		1,189.00	4,194.72
28/02/25	28/02/25	Interest Accrual for Feb 2025			52.43		4,247.15
25/03/25	25/03/25	Instalment Payment	CASH	3592		1,190.00	3,057.15
31/03/25	31/03/25	Interest Accrual for Mar 2025			38.21		3,095.36
29/04/25	29/04/25	Instalment Payment	CASH	003954		1,190.00	1,905.36
30/04/25	30/04/25	Interest Accrual for Apr 2025			23.82		1,929.18
16/05/25	16/05/25	Instalment Payment	CASH	004185		1,170.00	759.18
31/03/26	31/03/26	Interest Accrual for Mar 2026			9.49		768.67
30/04/26	30/04/26	Interest Accrual for Apr 2026			9.61		778.28
Totals/Balances					779.28	14,376.00	778.28