



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

Account Name: HUNGA CHANTEL KUNDAI

Graylands Stands Phase 1 - No. 25227 ()

Contract Dates: 30/04/2025 - 31/01/2026

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	14,375.00	US\$0.00	9	US\$0.00	US\$896.49

Detailed Transactions History for the Period 27/03/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
27/03/25		Property Purchase Price					14,375.00
04/12/24	04/12/24	Deposit Payment	CASH	002672		4,425.00	9,950.00
30/04/25	30/04/25	Interest Accrual for Apr 2025			124.38		10,074.38
09/05/25	09/05/25	Instalment Payment	EFT	004119		3,000.00	7,074.38
31/05/25	31/05/25	Interest Accrual for May 2025			88.43		7,162.81
30/06/25	30/06/25	Interest Accrual for Jun 2025			89.54		7,252.34
31/07/25	31/07/25	Interest Accrual for Jul 2025			90.65		7,342.99
31/08/25	31/08/25	Interest Accrual for Aug 2025			91.79		7,434.78
10/09/25	10/09/25	Instalment Payment	EFT	5750		2,500.00	4,934.78
30/09/25	30/09/25	Interest Accrual for Sep 2025			61.69		4,996.47
31/10/25	31/10/25	Interest Accrual for Oct 2025			62.46		5,058.92
30/11/25	30/11/25	Interest Accrual for Nov 2025			63.24		5,122.16
08/12/25	08/12/25	Instalment Payment	EFT	7101		2,000.00	3,122.16
31/12/25	31/12/25	Interest Accrual for Dec 2025			39.03		3,161.19
31/01/26	31/01/26	Interest Accrual for Jan 2026			39.52		3,200.70
28/02/26	28/02/26	Interest Accrual for Feb 2026			40.01		3,240.71
31/03/26	31/03/26	Interest Accrual for Mar 2026			40.51		3,281.22
09/04/26	09/04/26	Instalment Payment	EFT	9251		2,000.00	1,281.22
30/04/26	30/04/26	Interest Accrual for Apr 2026			16.02		1,297.23
31/05/26	31/05/26	Interest Accrual for May 2026			16.22		1,313.45
30/06/26	30/06/26	Interest Accrual for Jun 2026			16.42		1,329.87
08/07/26	08/07/26	Instalment Payment	EFT	12499		150.00	1,179.87
31/07/26	31/07/26	Interest Accrual for Jul 2026			16.62		1,196.49
17/08/26	17/08/26	Instalment Payment	EFT	12506		300.00	896.49
Totals/Balances					896.49	14,375.00	896.49