



Graylands Park
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Account Statement as at 05 September 2026
Account Name: BRIGHTON MURUNGWENI AND SANDRA NYAKURUVIMBA
Graylands Stands Phase 1 - No. 25931 ()
Contract Dates: 30/11/2024 - 31/08/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,950.00	14,985.00	US\$0.00	14	US\$0.00	US\$550.85

Detailed Transactions History for the Period 31/10/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/10/24		Property Purchase Price					14,950.00
16/10/24	16/10/24	Deposit Payment	CASH	002199		7,000.00	7,950.00
29/11/24	29/11/24	Instalment Payment	CASH	002611		795.00	7,155.00
30/11/24	30/11/24	Interest Accrual for Nov 2024			89.44		7,244.44
31/12/24	31/12/24	Interest Accrual for Dec 2024			90.56		7,334.99
31/01/25	31/01/25	Interest Accrual for Jan 2025			91.69		7,426.68
03/02/25	03/02/25	Instalment Payment	CASH	003129		800.00	6,626.68
17/02/25	17/02/25	Instalment Payment	CASH	3267		650.00	5,976.68
28/02/25	28/02/25	Instalment Payment	CASH	003363		340.00	5,636.68
28/02/25	28/02/25	Interest Accrual for Feb 2025			70.46		5,707.14
31/03/25	31/03/25	Interest Accrual for Mar 2025			71.34		5,778.48
01/04/25	01/04/25	Instalment Payment	CASH	003671		500.00	5,278.48
04/04/25	04/04/25	Instalment Payment	CASH	003719		400.00	4,878.48
24/04/25	24/04/25	Instalment Payment	CASH	0025931		400.00	4,478.48
30/04/25	30/04/25	Interest Accrual for Apr 2025			55.98		4,534.46
06/05/25	06/05/25	Instalment Payment	CASH	004088		500.00	4,034.46
13/05/25	13/05/25	Instalment Payment	CASH	004143		300.00	3,734.46
29/05/25	29/05/25	Instalment Payment	CASH	004306		800.00	2,934.46
31/05/25	31/05/25	Interest Accrual for May 2025			36.68		2,971.14
26/06/25	26/06/25	Instalment Payment	CASH	4677		500.00	2,471.14
30/06/25	30/06/25	Instalment Payment	CASH	4781		300.00	2,171.14
30/06/25	30/06/25	Interest Accrual for Jun 2025			27.14		2,198.28
31/07/25	31/07/25	Interest Accrual for Jul 2025			27.48		2,225.76
21/08/25	21/08/25	Instalment Payment	CASH	5464		1,300.00	925.76
31/08/25	31/08/25	Interest Accrual for Aug 2025			11.57		937.33
29/09/25	29/09/25	Instalment Payment	CASH	5980		400.00	537.33
31/03/26	31/03/26	Interest Accrual for Mar 2026			6.72		544.05
30/04/26	30/04/26	Interest Accrual for Apr 2026			6.80		550.85
Totals/Balances					585.85	14,985.00	550.85