



Graylands Park
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Account Statement as at 05 September 2026
Account Name: DONGO JOHN & WINNIE MUYENGWA
Graylands Stands Phase 2 - No. 26138 ()
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\$14,734.38	15,484.00	US\$0.00	8	US\$0.00	US\$422.39

Detailed Transactions History for the Period 10/03/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/03/25		Property Purchase Price					14,734.38
10/03/25	10/03/25	Deposit Payment	CASH	3475		2,500.00	12,234.38
26/04/25	26/04/25	Instalment Payment	CASH	003912		1,230.00	11,004.38
30/04/25	30/04/25	Interest Accrual for Apr 2025			137.56		11,141.93
30/05/25	30/05/25	Instalment Payment	CASH	004343		1,221.00	9,920.93
31/05/25	31/05/25	Interest Accrual for May 2025			124.01		10,044.94
30/06/25	30/06/25	Interest Accrual for Jun 2025			125.56		10,170.50
05/07/25	05/07/25	Instalment Payment	CASH	4884		1,230.00	8,940.50
31/07/25	31/07/25	Interest Accrual for Jul 2025			111.76		9,052.26
13/08/25	13/08/25	Instalment Payment	CASH	5368		1,221.00	7,831.26
31/08/25	31/08/25	Interest Accrual for Aug 2025			97.89		7,929.15
30/09/25	30/09/25	Interest Accrual for Sep 2025			100.37		8,029.52
31/10/25	31/10/25	Interest Accrual for Oct 2025			101.64		8,131.16
30/11/25	30/11/25	Interest Accrual for Nov 2025			102.93		8,234.08
23/12/25	23/12/25	Instalment Payment	CASH	7331		1,230.00	7,004.08
31/12/25	31/12/25	Interest Accrual for Dec 2025			88.66		7,092.74
12/01/26	12/01/26	Instalment Payment	CASH	7496		1,221.00	5,871.74
31/01/26	31/01/26	Interest Accrual for Jan 2026			74.33		5,946.07
03/02/26	03/02/26	Instalment Payment	CASH	7877		1,230.00	4,716.07
28/02/26	28/02/26	Interest Accrual for Feb 2026			59.70		4,775.77
06/03/26	06/03/26	Instalment Payment	CASH	8727		2,150.00	2,625.77
31/03/26	31/03/26	Interest Accrual for Mar 2026			33.24		2,659.00
21/04/26	21/04/26	Instalment Payment	CASH	9429		1,501.00	1,158.00
30/04/26	30/04/26	Interest Accrual for Apr 2026			14.38		1,172.39
13/07/26	13/07/26	Instalment Payment	CASH	11404		750.00	422.39
Totals/Balances					1,172.01	15,484.00	422.39