



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: PAUL VINYU & SHUMIRAI CYBIL MAJAKWARA
Graylands Stands Phase 2 - No. 25087 ()
Contract Dates: 31/07/2025 - 30/09/2026

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	13,791.00	US\$0.00	1	US\$0.00	US\$1,232.74

Detailed Transactions History for the Period 23/04/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/04/25		Property Purchase Price					14,375.00
23/04/25	23/04/25	Deposit Payment	CASH	003861		835.00	13,540.00
22/05/25	22/05/25	Deposit Payment	CASH	004231		833.00	12,707.00
21/06/25	21/06/25	Deposit Payment	CASH	4611		833.00	11,874.00
22/07/25	22/07/25	Instalment Payment	CASH	5042		790.00	11,084.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			138.55		11,222.55
20/08/25	20/08/25	Instalment Payment	CASH	5462		800.00	10,422.55
31/08/25	31/08/25	Interest Accrual for Aug 2025			130.28		10,552.83
20/09/25	20/09/25	Instalment Payment	CASH	5845		800.00	9,752.83
30/09/25	30/09/25	Interest Accrual for Sep 2025			121.91		9,874.74
20/10/25	20/10/25	Instalment Payment	CASH	6302		1,000.00	8,874.74
31/10/25	31/10/25	Interest Accrual for Oct 2025			110.93		8,985.68
21/11/25	21/11/25	Instalment Payment	CASH	6778		800.00	8,185.68
30/11/25	30/11/25	Interest Accrual for Nov 2025			102.32		8,288.00
23/12/25	23/12/25	Instalment Payment	CASH	7363		800.00	7,488.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			93.60		7,581.60
31/01/26	31/01/26	Interest Accrual for Jan 2026			84.77		7,666.37
31/01/26	31/01/26	Instalment Payment	CASH	8035		800.00	6,866.37
28/02/26	28/02/26	Interest Accrual for Feb 2026			85.83		6,952.20
23/03/26	23/03/26	Instalment Payment	CASH	8940		1,300.00	5,652.20
31/03/26	31/03/26	Interest Accrual for Mar 2026			70.65		5,722.85
30/04/26	30/04/26	Interest Accrual for Apr 2026			71.54		5,794.38
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		5,944.38
02/05/26	02/05/26	Instalment Payment	CASH	9625		1,000.00	4,944.38
22/05/26	22/05/26	Instalment Payment	CASH	10012		800.00	4,144.38
31/05/26	31/05/26	Interest Accrual for May 2026			49.93		4,194.31
30/06/26	30/06/26	Instalment Payment	CASH	11142		800.00	3,394.31
30/06/26	30/06/26	Interest Accrual for Jun 2026			40.55		3,434.87
31/07/26	31/07/26	Interest Accrual for Jul 2026			41.06		3,475.93
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		3,625.93
24/08/26	24/08/26	Instalment Payment	CASH	12591		1,600.00	2,025.93
31/08/26	31/08/26	Interest Accrual for Aug 2026			21.57		2,047.50

Totals/Balances	1,463.50	13,791.00	2,047.50
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