



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

Account Name: KASIYO MUNYARADZI

Graylands Stands Phase 2 - No. 25222 ()

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	15,832.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 28/04/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
28/04/25		Property Purchase Price					14,375.00
28/04/25	28/04/25	Deposit Payment	CASH	003946		835.00	13,540.00
30/05/25	30/05/25	Deposit Payment	CASH	004362		835.00	12,705.00
30/06/25	30/06/25	Deposit Payment	CASH	4767		830.00	11,875.00
23/07/25	23/07/25	Instalment Payment	CASH	5048		795.00	11,080.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			138.50		11,218.50
29/08/25	29/08/25	Instalment Payment	CASH	5580		800.00	10,418.50
31/08/25	31/08/25	Interest Accrual for Aug 2025			130.23		10,548.73
30/09/25	30/09/25	Interest Accrual for Sep 2025			121.86		10,670.59
30/09/25	30/09/25	Instalment Payment	CASH	6008		800.00	9,870.59
29/10/25	29/10/25	Instalment Payment	CASH	6437		800.00	9,070.59
31/10/25	31/10/25	Interest Accrual for Oct 2025			113.38		9,183.97
28/11/25	28/11/25	Instalment Payment	CASH	6885		800.00	8,383.97
30/11/25	30/11/25	Interest Accrual for Nov 2025			104.80		8,488.77
31/12/25	31/12/25	Interest Accrual for Dec 2025			106.11		8,594.88
07/01/26	07/01/26	Instalment Payment	CASH	7437		800.00	7,794.88
30/01/26	30/01/26	Instalment Payment	CASH	8007		800.00	6,994.88
31/01/26	31/01/26	Interest Accrual for Jan 2026			87.44		7,082.32
27/02/26	27/02/26	Instalment Payment	CASH	8308		800.00	6,282.32
28/02/26	28/02/26	Interest Accrual for Feb 2026			78.53		6,360.85
31/03/26	31/03/26	Instalment Payment	CASH	9141		800.00	5,560.85
31/03/26	31/03/26	Interest Accrual for Mar 2026			69.51		5,630.36
30/04/26	30/04/26	Interest Accrual for Apr 2026			70.38		5,700.74
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		5,850.74
05/05/26	05/05/26	Instalment Payment	CASH	9828		800.00	5,050.74
31/05/26	31/05/26	Interest Accrual for May 2026			61.26		5,112.00
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		5,262.00
02/06/26	02/06/26	Instalment Payment	CASH	10497		800.00	4,462.00
30/06/26	30/06/26	Interest Accrual for Jun 2026			42.03		4,504.02
30/06/26	30/06/26	Instalment Payment	CASH	11026		800.00	3,704.02
29/07/26	29/07/26	Instalment Payment	CASH	11728		800.00	2,904.02
31/07/26	31/07/26	Interest Accrual for Jul 2026			32.55		2,936.57

27/08/26	27/08/26	Instalment Payment	CASH	12068		1,480.00	1,456.57
27/08/26	27/08/26	Instalment Payment	CASH	12069		1,457.00	-0.43
Totals/Balances					1,456.57	15,832.00	-0.43