



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: MARVELOUS MABIKA & LINDA TSITSI SANYANGA
Graylands Stands Phase 2 - No. 24980 ()
Contract Dates: 31/08/2025 - 31/10/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,446.88	11,310.00	US\$-540.00	-3	US\$0.00	US\$0.00

Detailed Transactions History for the Period 05/05/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/05/25		Property Purchase Price					14,446.88
05/05/25	05/05/25	Deposit Payment	CASH	004074		1,000.00	13,446.88
03/07/25	03/07/25	Deposit Payment	CASH	4863		755.00	12,691.88
09/08/25	09/08/25	Deposit Payment	CASH	5355		745.00	11,946.88
09/08/25	09/08/25	Instalment Payment	CASH	5355		10.00	11,936.88
31/08/25	31/08/25	Interest Accrual for Aug 2025			149.21		12,086.09
01/09/25	01/09/25	Instalment Payment	CASH	5653		800.00	11,286.09
30/09/25	30/09/25	Interest Accrual for Sep 2025			141.08		11,427.16
09/10/25	09/10/25	Instalment Payment	CASH	6180		800.00	10,627.16
31/10/25	31/10/25	Interest Accrual for Oct 2025			132.84		10,760.00
05/11/25	05/11/25	Instalment Payment	CASH	6587		800.00	9,960.00
26/11/25	26/11/25	Instalment Payment	CASH	6834		200.00	9,760.00
30/11/25	30/11/25	Interest Accrual for Nov 2025			122.00		9,882.00
13/12/25	13/12/25	Instalment Payment	CASH	7174		350.00	9,532.00
23/12/25	23/12/25	Instalment Payment	CASH	7299		250.00	9,282.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			119.15		9,401.15
06/01/26	06/01/26	Instalment Payment	CASH	7420		400.00	9,001.15
20/01/26	20/01/26	Instalment Payment	CASH	7696		400.00	8,601.15
17/02/26	17/02/26	Instalment Payment	CASH	8209		600.00	8,001.15
28/02/26	28/02/26	Instalment Payment	CASH	8581		200.00	7,801.15
28/02/26	28/02/26	Interest Accrual for Feb 2026			110.64		7,911.79
21/03/26	21/03/26	Instalment Payment	CASH	8910		500.00	7,411.79
31/03/26	31/03/26	Instalment Payment	CASH	9313		300.00	7,111.79
25/04/26	25/04/26	Instalment Payment	CASH	10065		500.00	6,611.79
30/04/26	30/04/26	Interest Accrual for Apr 2026			82.02		6,693.81
30/04/26	30/04/26	Instalment Payment	CASH	9756		300.00	6,393.81
27/05/26	27/05/26	Instalment Payment	CASH	10271		540.00	5,853.81
27/05/26	27/05/26	Instalment Payment	CASH	10271		540.00	5,313.81
29/05/26	29/05/26	Instalment Payment	CASH	10431		260.00	5,053.81
27/06/26	27/06/26	Instalment Payment	CASH	11103		800.00	4,253.81
31/07/26	31/07/26	Instalment Payment	CASH	11825		800.00	3,453.81
Totals/Balances					856.94	11,850.00	3,453.81