



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
Tel: +263785960193
Cell: +263773540377
debtors@graylandspark.co.zw

Account Statement as at 05 September 2026

Account Name: NYAPOKOTO CARLENE

Graylands Stands Phase 2 - No. 25049 ()

Contract Dates: 31/07/2025 - 30/04/2026

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	14,375.00	US\$0.00	6	US\$0.00	US\$909.11

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/06/25		Property Purchase Price					14,375.00
10/06/25	10/06/25	Deposit Payment	CASH	4517		2,500.00	11,875.00
16/07/25	16/07/25	Instalment Payment	CASH	4986		1,350.00	10,525.00
31/07/25	31/07/25	Interest Accrual for Jul 2025			131.56		10,656.56
27/08/25	27/08/25	Instalment Payment	CASH	5541		1,350.00	9,306.56
31/08/25	31/08/25	Interest Accrual for Aug 2025			116.33		9,422.90
29/09/25	29/09/25	Instalment Payment	CASH	5969		1,350.00	8,072.90
30/09/25	30/09/25	Interest Accrual for Sep 2025			100.91		8,173.81
31/10/25	31/10/25	Instalment Payment	CASH	6503		1,000.00	7,173.81
31/10/25	31/10/25	Interest Accrual for Oct 2025			89.67		7,263.48
26/11/25	26/11/25	Instalment Payment	CASH	6831		1,000.00	6,263.48
30/11/25	30/11/25	Interest Accrual for Nov 2025			78.29		6,341.77
31/12/25	31/12/25	Interest Accrual for Dec 2025			79.27		6,421.04
23/01/26	23/01/26	Instalment Payment	CASH	7727		1,500.00	4,921.04
31/01/26	31/01/26	Interest Accrual for Jan 2026			61.51		4,982.56
28/02/26	28/02/26	Interest Accrual for Feb 2026			62.28		5,044.84
18/03/26	18/03/26	Instalment Payment	CASH	8392		600.00	4,444.84
27/03/26	27/03/26	Instalment Payment	CASH	9037		400.00	4,044.84
31/03/26	31/03/26	Interest Accrual for Mar 2026			50.56		4,095.40
25/04/26	25/04/26	Instalment Payment	CASH	10057		600.00	3,495.40
30/04/26	30/04/26	Interest Accrual for Apr 2026			43.69		3,539.09
28/05/26	28/05/26	Instalment Payment	CASH	10386		525.00	3,014.09
31/05/26	31/05/26	Interest Accrual for May 2026			37.68		3,051.77
04/06/26	04/06/26	Instalment Payment	CASH	10557		325.00	2,726.77
30/06/26	30/06/26	Interest Accrual for Jun 2026			34.09		2,760.85
07/07/26	07/07/26	Instalment Payment	CASH	11323		600.00	2,160.85
31/07/26	31/07/26	Interest Accrual for Jul 2026			23.26		2,184.11
31/07/26	31/07/26	Instalment Payment	CASH	11842		300.00	1,884.11
25/08/26	25/08/26	Instalment Payment	CASH	12014		975.00	909.11
Totals/Balances					909.11	14,375.00	909.11