



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: MUNANGAYA MARTHA

Graylands Stands Phase 2 - No. 25040 ()

Contract Dates: 31/08/2025 - 31/07/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$13,512.50	13,540.00	US\$0.00	3	US\$0.00	US\$520.07

Detailed Transactions History for the Period 05/07/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/07/25		Property Purchase Price					13,512.50
05/07/25	05/07/25	Deposit Payment	CASH	4886		5,425.00	8,087.50
25/08/25	25/08/25	Instalment Payment	CASH	5509		625.00	7,462.50
25/09/25	25/09/25	Instalment Payment	CASH	5910		625.00	6,837.50
30/09/25	30/09/25	Interest Accrual for Sep 2025			86.54		6,924.04
27/10/25	27/10/25	Instalment Payment	CASH	6380		630.00	6,294.04
31/10/25	31/10/25	Interest Accrual for Oct 2025			79.66		6,373.70
26/11/25	26/11/25	Instalment Payment	CASH	6812		625.00	5,748.70
30/11/25	30/11/25	Interest Accrual for Nov 2025			72.76		5,821.45
31/12/25	31/12/25	Interest Accrual for Dec 2025			73.68		5,895.13
06/01/26	06/01/26	Instalment Payment	CASH	7414		625.00	5,270.13
26/01/26	26/01/26	Instalment Payment	CASH	7747		630.00	4,640.13
31/01/26	31/01/26	Interest Accrual for Jan 2026			58.73		4,698.86
26/02/26	26/02/26	Instalment Payment	CASH	8515		625.00	4,073.86
28/02/26	28/02/26	Interest Accrual for Feb 2026			51.56		4,125.41
25/03/26	25/03/26	Instalment Payment	CASH	8973		625.00	3,500.41
31/03/26	31/03/26	Interest Accrual for Mar 2026			44.30		3,544.72
27/04/26	27/04/26	Instalment Payment	CASH	10083		620.00	2,924.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			37.02		2,961.73
28/05/26	28/05/26	Instalment Payment	CASH	10390		630.00	2,331.73
31/05/26	31/05/26	Interest Accrual for May 2026			29.51		2,361.24
26/06/26	26/06/26	Instalment Payment	CASH	10918		630.00	1,731.24
30/07/26	30/07/26	Instalment Payment	CASH	11756		625.00	1,106.24
31/07/26	31/07/26	Interest Accrual for Jul 2026			13.83		1,120.07
28/08/26	28/08/26	Instalment Payment	CASH	12121		573.00	547.07
28/08/26	28/08/26	Instalment Payment	CASH	12122		27.00	520.07
Totals/Balances					547.57	13,540.00	520.07