



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: Guzha Nozipho
Graylands Stands Phase 2 - No. 25922 ()
Contract Dates: 31/08/2025 - 31/05/2026

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	12,575.00	US\$0.00	10	US\$0.00	US\$2,906.45

Detailed Transactions History for the Period 14/07/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
14/07/25		Property Purchase Price					14,375.00
25/06/24	25/06/24	Deposit Payment	CASH	001131		1,000.00	13,375.00
16/07/24	16/07/24	Deposit Payment	CASH	001353		852.00	12,523.00
05/09/24	05/09/24	Deposit Payment	CASH	001823		857.00	11,666.00
19/11/24	19/11/24	Deposit Payment	CASH	002499		857.00	10,809.00
19/11/24	19/11/24	Deposit Payment	CASH	002500		857.00	9,952.00
13/02/25	13/02/25	Deposit Payment	EFT	3249		857.00	9,095.00
20/02/25	20/02/25	Deposit Payment	CASH	3288		857.00	8,238.00
15/05/25	15/05/25	Deposit Payment	EFT	004167		857.00	7,381.00
05/06/25	05/06/25	Instalment Payment	JOURNAL	JNL00128		2,331.00	5,050.00
15/07/25	15/07/25	Deposit Payment	EFT	4991		500.00	4,550.00
31/08/25	31/08/25	Interest Accrual for Aug 2025			31.56		4,581.56
10/09/25	10/09/25	Deposit Payment	EFT	5753		500.00	4,081.56
30/09/25	30/09/25	Interest Accrual for Sep 2025			31.96		4,113.52
31/10/25	31/10/25	Interest Accrual for Oct 2025			32.36		4,145.88
31/10/25	31/10/25	Deposit Payment	EFT	6689		500.00	3,645.88
14/11/25	14/11/25	Deposit Payment	EFT	6702		500.00	3,145.88
28/11/25	28/11/25	Deposit Payment	EFT	6880		500.00	2,645.88
30/11/25	30/11/25	Interest Accrual for Nov 2025			32.76		2,678.64
31/12/25	31/12/25	Interest Accrual for Dec 2025			33.17		2,711.81
31/01/26	31/01/26	Interest Accrual for Jan 2026			33.59		2,745.39
17/02/26	17/02/26	Deposit Payment	EFT	8218		25.00	2,720.39
17/02/26	17/02/26	Instalment Payment	EFT	8218		225.00	2,495.39
28/02/26	28/02/26	Interest Accrual for Feb 2026			31.19		2,526.59
06/03/26	06/03/26	Instalment Payment	EFT	8767		500.00	2,026.59
31/03/26	31/03/26	Interest Accrual for Mar 2026			25.33		2,051.92
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		2,201.92
30/04/26	30/04/26	Interest Accrual for Apr 2026			25.65		2,227.57
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		2,377.57
31/05/26	31/05/26	Interest Accrual for May 2026			25.97		2,403.54
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		2,553.54
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		2,703.54

31/07/26	31/07/26	Interest Accrual for Jul 2026			26.29		2,729.83
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		2,879.83
31/08/26	31/08/26	Interest Accrual for Aug 2026			26.62		2,906.45
Totals/Balances					1,106.45	12,575.00	2,906.45