



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: GOBVU MELIORATE & PATRICIA MUGAVIRI
Graylands Stands Phase 2 - No. 25891 ()
Contract Dates: 31/10/2025 - 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\$14,375.00	15,315.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 01/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
01/09/25		Property Purchase Price					14,375.00
01/09/25	01/09/25	Deposit Payment	CASH	5667		4,000.00	10,375.00
17/10/25	17/10/25	Instalment Payment	CASH	6270		2,300.00	8,075.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			100.94		8,175.94
28/11/25	28/11/25	Instalment Payment	CASH	6884		1,000.00	7,175.94
30/11/25	30/11/25	Interest Accrual for Nov 2025			89.70		7,265.64
31/12/25	31/12/25	Interest Accrual for Dec 2025			90.82		7,356.46
13/01/26	13/01/26	Instalment Payment	CASH	7609		870.00	6,486.46
31/01/26	31/01/26	Interest Accrual for Jan 2026			81.08		6,567.54
14/02/26	14/02/26	Instalment Payment	CASH	8279		870.00	5,697.54
28/02/26	28/02/26	Interest Accrual for Feb 2026			71.22		5,768.76
14/03/26	14/03/26	Instalment Payment	CASH	8356		870.00	4,898.76
31/03/26	31/03/26	Interest Accrual for Mar 2026			61.23		4,959.99
30/04/26	30/04/26	Interest Accrual for Apr 2026			62.00		5,021.99
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		5,171.99
08/05/26	08/05/26	Instalment Payment	CASH	9665		2,005.00	3,166.99
31/05/26	31/05/26	Interest Accrual for May 2026			37.71		3,204.70
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		3,354.70
06/06/26	06/06/26	Instalment Payment	CASH	10586		1,000.00	2,354.70
27/06/26	27/06/26	Instalment Payment	CASH	11115		1,000.00	1,354.70
30/06/26	30/06/26	Interest Accrual for Jun 2026			13.18		1,367.89
31/07/26	31/07/26	Instalment Payment	CASH	11808		460.00	907.89
31/07/26	31/07/26	Instalment Payment	CASH	11809		440.00	467.89
29/08/26	29/08/26	Instalment Payment	CASH	12149		500.00	-32.11
Totals/Balances					907.89	15,315.00	-32.11