



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: Prince Takudzwa Magumise, Takunda Lawana Magumise and Prosper Tanaka Magumise

Graylands Stands Phase 2 - No. 25003 ()

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	9,630.00	US\$0.00	8	US\$0.00	US\$7,059.24

Detailed Transactions History for the Period 04/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/09/25		Property Purchase Price					14,375.00
04/09/25	04/09/25	Deposit Payment	CASH	5696		2,500.00	11,875.00
31/10/25	31/10/25	Interest Accrual for Oct 2025			148.44		12,023.44
26/11/25	26/11/25	Instalment Payment	CASH	6830		1,040.00	10,983.44
30/11/25	30/11/25	Interest Accrual for Nov 2025			137.29		11,120.73
31/12/25	31/12/25	Interest Accrual for Dec 2025			139.01		11,259.74
31/01/26	31/01/26	Interest Accrual for Jan 2026			140.75		11,400.49
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		11,550.49
17/02/26	17/02/26	Instalment Payment	CASH	8227		1,440.00	10,110.49
28/02/26	28/02/26	Interest Accrual for Feb 2026			124.51		10,234.99
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		10,384.99
18/03/26	18/03/26	Instalment Payment	CASH	8400		1,200.00	9,184.99
31/03/26	31/03/26	Interest Accrual for Mar 2026			111.06		9,296.05
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		9,446.05
30/04/26	30/04/26	Interest Accrual for Apr 2026			112.45		9,558.51
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		9,708.51
15/05/26	15/05/26	Instalment Payment	CASH	9908		1,200.00	8,508.51
31/05/26	31/05/26	Interest Accrual for May 2026			98.86		8,607.36
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		8,757.36
30/06/26	30/06/26	Interest Accrual for Jun 2026			100.09		8,857.45
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,007.45
09/07/26	09/07/26	Instalment Payment	CASH	11362		1,900.00	7,107.45
31/07/26	31/07/26	Interest Accrual for Jul 2026			77.59		7,185.05
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,335.05
17/08/26	17/08/26	Instalment Payment	CASH	12492		350.00	6,985.05
31/08/26	31/08/26	Interest Accrual for Aug 2026			74.19		7,059.23
Totals/Balances					2,314.24	9,630.00	7,059.23