



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: CHITOTA TINODASHE CLEMENCE

Graylands Stands Phase 2 - No. 26175 ()

Contract Dates: 30/11/2025 - 30/10/2026

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	14,754.00	US\$0.00	0	US\$0.00	US\$0.00

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/10/25		Property Purchase Price					14,375.00
09/10/25	09/10/25	Deposit Payment	CASH	6196		7,200.00	7,175.00
28/11/25	28/11/25	Instalment Payment	CASH	6863		1,000.00	6,175.00
30/11/25	30/11/25	Interest Accrual for Nov 2025			77.19		6,252.19
05/12/25	05/12/25	Instalment Payment	CASH	7021		1,000.00	5,252.19
31/12/25	31/12/25	Interest Accrual for Dec 2025			65.65		5,317.84
14/01/26	14/01/26	Instalment Payment	CASH	7669		600.00	4,717.84
31/01/26	31/01/26	Interest Accrual for Jan 2026			58.97		4,776.81
09/02/26	09/02/26	Instalment Payment	CASH	8109		1,000.00	3,776.81
28/02/26	28/02/26	Interest Accrual for Feb 2026			47.21		3,824.02
16/03/26	16/03/26	Instalment Payment	CASH	8370		650.00	3,174.02
31/03/26	31/03/26	Interest Accrual for Mar 2026			39.67		3,213.70
08/04/26	08/04/26	Instalment Payment	CASH	9376		550.00	2,663.70
30/04/26	30/04/26	Interest Accrual for Apr 2026			33.30		2,696.99
08/05/26	08/05/26	Instalment Payment	CASH	9892		600.00	2,096.99
31/05/26	31/05/26	Interest Accrual for May 2026			26.21		2,123.21
04/06/26	04/06/26	Instalment Payment	CASH	10556		600.00	1,523.21
30/06/26	30/06/26	Interest Accrual for Jun 2026			19.04		1,542.25
02/07/26	02/07/26	Instalment Payment	CASH	11206		600.00	942.25
31/07/26	31/07/26	Interest Accrual for Jul 2026			11.78		954.02
04/08/26	04/08/26	Instalment Payment	CASH	12379		575.00	379.02
04/08/26	04/08/26	Instalment Payment	CASH	12380		125.00	254.02
03/09/26	03/09/26	Instalment Payment	CASH	11894		254.00	0.02
Totals/Balances					379.02	14,754.00	0.02