



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: GOMBAKOMBA ANDREW GARIKAI

Graylands Stands Phase 2 - No. 25852 ()

Contract Dates: 30/11/2025 - 30/08/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$13,296.88	13,320.00	US\$0.00	2	US\$0.00	US\$803.58

Detailed Transactions History for the Period 13/10/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/10/25		Property Purchase Price					13,296.88
13/10/25	13/10/25	Deposit Payment	CASH	6226		2,500.00	10,796.88
24/11/25	24/11/25	Instalment Payment	CASH	6794		1,080.00	9,716.88
30/11/25	30/11/25	Interest Accrual for Nov 2025			121.46		9,838.34
31/12/25	31/12/25	Interest Accrual for Dec 2025			122.98		9,961.31
06/01/26	06/01/26	Instalment Payment	CASH	7408		1,080.00	8,881.31
31/01/26	31/01/26	Interest Accrual for Jan 2026			111.02		8,992.33
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		9,142.33
18/02/26	18/02/26	Instalment Payment	CASH	8238		1,100.00	8,042.33
27/02/26	27/02/26	Instalment Payment	CASH	8302		1,080.00	6,962.33
28/02/26	28/02/26	Interest Accrual for Feb 2026			85.15		7,047.48
30/03/26	30/03/26	Instalment Payment	CASH	9100		1,080.00	5,967.48
31/03/26	31/03/26	Interest Accrual for Mar 2026			72.72		6,040.20
29/04/26	29/04/26	Instalment Payment	CASH	10139		1,080.00	4,960.20
30/04/26	30/04/26	Interest Accrual for Apr 2026			60.13		5,020.33
28/05/26	28/05/26	Instalment Payment	CASH	10391		1,080.00	3,940.33
31/05/26	31/05/26	Interest Accrual for May 2026			47.38		3,987.71
30/06/26	30/06/26	Instalment Payment	CASH	11034		1,080.00	2,907.71
30/06/26	30/06/26	Interest Accrual for Jun 2026			34.47		2,942.18
30/07/26	30/07/26	Instalment Payment	CASH	11753		1,080.00	1,862.18
31/07/26	31/07/26	Interest Accrual for Jul 2026			21.40		1,883.58
27/08/26	27/08/26	Instalment Payment	CASH	12066		1,057.00	826.58
27/08/26	27/08/26	Instalment Payment	CASH	12067		23.00	803.58
Totals/Balances					826.71	13,320.00	803.58