



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: MUNAKI SELINA
Graylands Stands Phase 2 - No. 26170 ()
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\$14,375.00	16,287.00	US\$0.00	0	US\$0.00	US\$0.13

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
25/10/25		Property Purchase Price					14,375.00
25/10/25	25/10/25	Deposit Payment	EFT	6361		2,500.00	11,875.00
29/11/25	29/11/25	Instalment Payment	CASH	7051		1,190.00	10,685.00
30/11/25	30/11/25	Interest Accrual for Nov 2025			133.56		10,818.56
31/12/25	31/12/25	Interest Accrual for Dec 2025			135.23		10,953.80
10/01/26	10/01/26	Instalment Payment	CASH	7476		1,200.00	9,753.80
31/01/26	31/01/26	Interest Accrual for Jan 2026			121.92		9,875.72
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		10,025.72
28/02/26	28/02/26	Instalment Payment	CASH	8593		1,190.00	8,835.72
28/02/26	28/02/26	Interest Accrual for Feb 2026			108.57		8,944.29
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		9,094.29
31/03/26	31/03/26	Interest Accrual for Mar 2026			109.93		9,204.22
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		9,354.22
27/04/26	27/04/26	Instalment Payment	CASH	10078		1,500.00	7,854.22
30/04/26	30/04/26	Interest Accrual for Apr 2026			92.55		7,946.77
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		8,096.77
08/05/26	08/05/26	Instalment Payment	CASH	9658		1,300.00	6,796.77
20/05/26	20/05/26	Instalment Payment	CASH	9968		1,190.00	5,606.77
31/05/26	31/05/26	Interest Accrual for May 2026			62.59		5,669.36
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		5,819.36
30/06/26	30/06/26	Interest Accrual for Jun 2026			63.37		5,882.72
01/07/26	01/07/26	Instalment Payment	CASH	11182		1,180.00	4,702.72
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		4,852.72
31/07/26	31/07/26	Instalment Payment	CASH	11830		1,200.00	3,652.72
31/07/26	31/07/26	Interest Accrual for Jul 2026			34.41		3,687.13
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		3,837.13
29/08/26	29/08/26	Instalment Payment	EFT	12185		1,925.00	1,912.13
29/08/26	29/08/26	Instalment Payment	EFT	12186		1,912.00	0.13
Totals/Balances					1,912.13	16,287.00	0.13