



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: KAAMBA PRISCA

Graylands Stands Phase 2 - No. 25791 ()

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	15,397.00	US\$0.00	0	US\$0.00	US\$0.00

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	CASH	6365		2,500.00	11,875.00
30/11/25	30/11/25	Interest Accrual for Nov 2025			148.44		12,023.44
02/12/25	02/12/25	Instalment Payment	EFT	6981		1,190.00	10,833.44
31/12/25	31/12/25	Interest Accrual for Dec 2025			135.42		10,968.86
31/01/26	31/01/26	Interest Accrual for Jan 2026			137.11		11,105.97
04/02/26	04/02/26	Instalment Payment	EFT	8085		1,190.00	9,915.97
28/02/26	28/02/26	Interest Accrual for Feb 2026			123.95		10,039.92
07/03/26	07/03/26	Instalment Payment	CASH	8730		1,190.00	8,849.92
31/03/26	31/03/26	Interest Accrual for Mar 2026			110.62		8,960.54
30/04/26	30/04/26	Interest Accrual for Apr 2026			112.01		9,072.55
12/05/26	12/05/26	Instalment Payment	CASH	9711		500.00	8,572.55
31/05/26	31/05/26	Interest Accrual for May 2026			107.16		8,679.71
30/06/26	30/06/26	Interest Accrual for Jun 2026			108.50		8,788.20
10/07/26	10/07/26	Instalment Payment	EFT	11364		5,000.00	3,788.20
29/07/26	29/07/26	Instalment Payment	CASH	11694		700.00	3,088.20
31/07/26	31/07/26	Interest Accrual for Jul 2026			38.60		3,126.80
27/08/26	27/08/26	Instalment Payment	EFT	12094		2,000.00	1,126.80
29/08/26	29/08/26	Instalment Payment	EFT	12197		105.00	1,021.80
29/08/26	29/08/26	Instalment Payment	EFT	12198		1,022.00	-0.20
Totals/Balances					1,021.80	15,397.00	-0.20