



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: TATENDA FAITH GODO& EDWIN TAKUDZWA KAUSWA
Graylands Stands Phase 2 - No. 24990 ()
Contract Dates: 31/12/2025 - 30/09/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,446.88	14,480.00	US\$0.00	-1	US\$0.00	US\$0.00

Detailed Transactions History for the Period 06/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
06/11/25		Property Purchase Price					14,446.88
06/11/25	06/11/25	Deposit Payment	CASH	6612		2,500.00	11,946.88
13/11/25	13/11/25	Instalment Payment	CASH	6680		1,190.00	10,756.88
31/12/25	31/12/25	Interest Accrual for Dec 2025			134.46		10,891.34
21/01/26	21/01/26	Instalment Payment	CASH	7815		1,190.00	9,701.34
31/01/26	31/01/26	Interest Accrual for Jan 2026			121.27		9,822.60
27/02/26	27/02/26	Instalment Payment	CASH	8539		1,190.00	8,632.60
28/02/26	28/02/26	Interest Accrual for Feb 2026			107.91		8,740.51
13/03/26	13/03/26	Instalment Payment	CASH	8833		1,510.00	7,230.51
30/03/26	30/03/26	Instalment Payment	CASH	9094		1,500.00	5,730.51
31/03/26	31/03/26	Interest Accrual for Mar 2026			71.63		5,802.14
30/04/26	30/04/26	Interest Accrual for Apr 2026			72.53		5,874.67
18/05/26	18/05/26	Instalment Payment	CASH	9930		580.00	5,294.67
31/05/26	31/05/26	Interest Accrual for May 2026			66.18		5,360.85
26/06/26	26/06/26	Instalment Payment	CASH	10930		2,100.00	3,260.85
30/06/26	30/06/26	Interest Accrual for Jun 2026			40.76		3,301.61
22/07/26	22/07/26	Instalment Payment	CASH	11235		1,220.00	2,081.61
31/07/26	31/07/26	Interest Accrual for Jul 2026			26.02		2,107.63
27/08/26	27/08/26	Instalment Payment	CASH	12077		1,467.00	640.63
27/08/26	27/08/26	Instalment Payment	CASH	12078		33.00	607.63
Totals/Balances					640.76	14,480.00	607.63