



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: CHIWENGA MAXWELL & TAHONGAI EVELYN RUNYARARO
Graylands Stands Phase 2 - No. 25952 ()
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\$14,375.00	15,003.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 12/11/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
12/11/25		Property Purchase Price					14,375.00
12/11/25	12/11/25	Deposit Payment	CASH	6676		2,500.00	11,875.00
23/12/25	23/12/25	Instalment Payment	CASH	7360		1,190.00	10,685.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			133.56		10,818.56
28/01/26	28/01/26	Instalment Payment	CASH	7784		1,325.00	9,493.56
31/01/26	31/01/26	Interest Accrual for Jan 2026			118.67		9,612.23
24/02/26	24/02/26	Instalment Payment	CASH	8481		1,310.00	8,302.23
28/02/26	28/02/26	Interest Accrual for Feb 2026			103.78		8,406.01
20/03/26	20/03/26	Instalment Payment	CASH	8896		1,290.00	7,116.01
31/03/26	31/03/26	Interest Accrual for Mar 2026			88.95		7,204.96
20/04/26	20/04/26	Instalment Payment	CASH	9525		1,500.00	5,704.96
30/04/26	30/04/26	Interest Accrual for Apr 2026			71.31		5,776.27
20/05/26	20/05/26	Instalment Payment	CASH	9987		1,190.00	4,586.27
31/05/26	31/05/26	Interest Accrual for May 2026			57.33		4,643.60
26/06/26	26/06/26	Instalment Payment	CASH	10922		1,500.00	3,143.60
30/06/26	30/06/26	Interest Accrual for Jun 2026			39.30		3,182.90
24/07/26	24/07/26	Instalment Payment	CASH	11579		2,000.00	1,182.90
31/07/26	31/07/26	Interest Accrual for Jul 2026			14.79		1,197.68
20/08/26	20/08/26	Instalment Payment	CASH	12554		570.00	627.68
20/08/26	20/08/26	Instalment Payment	CASH	12555		628.00	-0.32
Totals/Balances					627.68	15,003.00	-0.32