



**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: DIZARA ANDREW & MAKANDA MAJORY**  
**Graylands Stands Phase 2 - No. 26149 ()**  
**Contract Dates: 31/12/2025 - 30/05/2027**

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|------------------------|----------------|
| US\$12,362.50                         | 9,390.00          | US\$0.00           | 5                       | US\$0.00               | US\$1,670.85   |

**Detailed Transactions History for the Period 24/11/25 to 06/09/26**

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 24/11/25        |          | Property Purchase Price       |        |              |              |               | 12,362.50      |
| 24/11/25        | 24/11/25 | Deposit Payment               | CASH   | 6788         |              | 7,000.00      | 5,362.50       |
| 31/12/25        | 31/12/25 | Interest Accrual for Dec 2025 |        |              | 67.03        |               | 5,429.53       |
| 09/01/26        | 09/01/26 | Instalment Payment            | CASH   | 7594         |              | 300.00        | 5,129.53       |
| 31/01/26        | 31/01/26 | Interest Accrual for Jan 2026 |        |              | 64.12        |               | 5,193.65       |
| 01/02/26        | 01/02/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,343.65       |
| 27/02/26        | 27/02/26 | Instalment Payment            | CASH   | 8551         |              | 290.00        | 5,053.65       |
| 28/02/26        | 28/02/26 | Interest Accrual for Feb 2026 |        |              | 61.30        |               | 5,114.95       |
| 01/03/26        | 01/03/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,264.95       |
| 31/03/26        | 31/03/26 | Interest Accrual for Mar 2026 |        |              | 62.06        |               | 5,327.01       |
| 01/04/26        | 01/04/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,477.01       |
| 08/04/26        | 08/04/26 | Instalment Payment            | CASH   | 9232         |              | 300.00        | 5,177.01       |
| 27/04/26        | 27/04/26 | Instalment Payment            | CASH   | 10081        |              | 300.00        | 4,877.01       |
| 30/04/26        | 30/04/26 | Interest Accrual for Apr 2026 |        |              | 55.34        |               | 4,932.35       |
| 01/05/26        | 01/05/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,082.35       |
| 31/05/26        | 31/05/26 | Interest Accrual for May 2026 |        |              | 56.03        |               | 5,138.38       |
| 01/06/26        | 01/06/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,288.38       |
| 08/06/26        | 08/06/26 | Instalment Payment            | CASH   | 10609        |              | 300.00        | 4,988.38       |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 52.98        |               | 5,041.35       |
| 01/07/26        | 01/07/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,191.35       |
| 08/07/26        | 08/07/26 | Instalment Payment            | CASH   | 11346        |              | 300.00        | 4,891.35       |
| 31/07/26        | 31/07/26 | Interest Accrual for Jul 2026 |        |              | 49.89        |               | 4,941.25       |
| 01/08/26        | 01/08/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 5,091.25       |
| 07/08/26        | 07/08/26 | Instalment Payment            | CASH   | 12424        |              | 300.00        | 4,791.25       |
| 31/08/26        | 31/08/26 | Interest Accrual for Aug 2026 |        |              | 46.77        |               | 4,838.01       |
| 02/09/26        | 02/09/26 | Instalment Payment            | CASH   | 11873        |              | 300.00        | 4,538.01       |
| Totals/Balances |          |                               |        |              | 1,565.51     | 9,390.00      | 4,538.01       |