



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: BLESSMORE MASINA & HENRIETA CHIVANHU
Graylands Stands Phase 2 - No. 25704 ()
Contract Dates: 31/01/2026 - 30/10/2026

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	14,530.00	US\$0.00	-3	US\$0.00	US\$0.00

Detailed Transactions History for the Period 02/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/12/25		Property Purchase Price					14,375.00
02/12/25	02/12/25	Deposit Payment	CASH	6974		7,500.00	6,875.00
30/01/26	30/01/26	Instalment Payment	CASH	8002		1,000.00	5,875.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			73.44		5,948.44
27/02/26	27/02/26	Instalment Payment	CASH	8301		1,000.00	4,948.44
28/02/26	28/02/26	Interest Accrual for Feb 2026			61.86		5,010.29
28/03/26	28/03/26	Instalment Payment	CASH	9078		1,000.00	4,010.29
31/03/26	31/03/26	Interest Accrual for Mar 2026			50.13		4,060.42
28/04/26	28/04/26	Instalment Payment	CASH	10105		1,000.00	3,060.42
30/04/26	30/04/26	Interest Accrual for Apr 2026			38.26		3,098.68
30/05/26	30/05/26	Instalment Payment	CASH	10319		1,000.00	2,098.68
31/05/26	31/05/26	Interest Accrual for May 2026			26.23		2,124.91
27/06/26	27/06/26	Instalment Payment	CASH	11123		1,000.00	1,124.91
30/06/26	30/06/26	Interest Accrual for Jun 2026			14.06		1,138.97
29/07/26	29/07/26	Instalment Payment	CASH	11709		875.00	263.97
29/07/26	29/07/26	Instalment Payment	CASH	11710		25.00	238.97
31/08/26	31/08/26	Instalment Payment	CASH	12289		130.00	108.97
Totals/Balances					263.97	14,530.00	108.97