



Graylands Park
8 Wembley Crescent
Eastlea
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Account Statement as at 05 September 2026
Account Name: CHINYEMBA TAKAYEDZWA COLLET
Graylands Stands Phase 2 - No. 25782 ()
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	12,680.00	US\$0.00	0	US\$0.00	US\$285.30

Detailed Transactions History for the Period 05/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/12/25		Property Purchase Price					14,375.00
08/12/25	08/12/25	Deposit Payment	CASH	7091		2,500.00	11,875.00
08/12/25	08/12/25	Instalment Payment	CASH	7092		2,380.00	9,495.00
11/12/25	11/12/25	Instalment Payment	CASH	7134		1,200.00	8,295.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			103.69		8,398.69
28/02/26	28/02/26	Interest Accrual for Feb 2026			104.98		8,503.67
31/03/26	31/03/26	Interest Accrual for Mar 2026			106.30		8,609.97
30/04/26	30/04/26	Interest Accrual for Apr 2026			107.63		8,717.59
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		8,867.59
19/05/26	19/05/26	Instalment Payment	CASH	9950		1,200.00	7,667.59
31/05/26	31/05/26	Interest Accrual for May 2026			93.97		7,761.56
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,911.56
19/06/26	19/06/26	Instalment Payment	CASH	10811		1,400.00	6,511.56
30/06/26	30/06/26	Instalment Payment	CASH	11052		700.00	5,811.56
30/06/26	30/06/26	Interest Accrual for Jun 2026			68.90		5,880.46
17/07/26	17/07/26	Instalment Payment	CASH	11482		1,700.00	4,180.46
21/07/26	21/07/26	Instalment Payment	CASH	11542		700.00	3,480.46
31/07/26	31/07/26	Interest Accrual for Jul 2026			39.76		3,520.21
19/08/26	19/08/26	Instalment Payment	CASH	12540		900.00	2,620.21
31/08/26	31/08/26	Interest Accrual for Aug 2026			29.00		2,649.22
Totals/Balances					954.22	12,680.00	2,649.22