



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: EMMANUEL THOMPSON AND SINCIER MHONDIWA
Graylands Stands Phase 2 - No. 25888 ()
Contract Dates: 31/01/2026 - 31/01/2027

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	13,500.00	US\$0.00	-3	US\$0.00	US\$0.00

Detailed Transactions History for the Period 13/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/12/25		Property Purchase Price					14,375.00
13/12/25	13/12/25	Deposit Payment	CASH	7177		5,000.00	9,375.00
17/01/26	17/01/26	Instalment Payment	CASH	7618		800.00	8,575.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			107.19		8,682.19
20/02/26	20/02/26	Instalment Payment	CASH	8415		1,700.00	6,982.19
28/02/26	28/02/26	Interest Accrual for Feb 2026			87.28		7,069.47
31/03/26	31/03/26	Interest Accrual for Mar 2026			88.37		7,157.83
25/04/26	25/04/26	Instalment Payment	CASH	10064		3,000.00	4,157.83
30/04/26	30/04/26	Interest Accrual for Apr 2026			51.97		4,209.81
19/05/26	19/05/26	Instalment Payment	CASH	9946		700.00	3,509.81
31/05/26	31/05/26	Interest Accrual for May 2026			43.87		3,553.68
30/06/26	30/06/26	Interest Accrual for Jun 2026			44.42		3,598.10
20/07/26	20/07/26	Instalment Payment	CASH	11522		1,800.00	1,798.10
31/07/26	31/07/26	Interest Accrual for Jul 2026			22.48		1,820.58
20/08/26	20/08/26	Instalment Payment	CASH	12549		500.00	1,320.58
31/08/26	31/08/26	Interest Accrual for Aug 2026			16.51		1,337.08
Totals/Balances					462.08	13,500.00	1,337.08