



Graylands Park
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Account Statement as at 05 September 2026
Account Name: ROPAFADZO CATHRINE MUTIZWA AND ANESU MUTIZWA
Graylands Stands Phase 2 - No. 26121 ()
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	15,223.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 17/12/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/12/25		Property Purchase Price					14,375.00
17/12/25	17/12/25	Deposit Payment	CASH	7223		2,500.00	11,875.00
30/01/26	30/01/26	Instalment Payment	CASH	7994		1,190.00	10,685.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			133.56		10,818.56
28/02/26	28/02/26	Interest Accrual for Feb 2026			135.23		10,953.80
10/03/26	10/03/26	Instalment Payment	CASH	8769		1,200.00	9,753.80
31/03/26	31/03/26	Interest Accrual for Mar 2026			121.92		9,875.72
01/04/26	01/04/26	Instalment Payment	CASH	9162		1,190.00	8,685.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			108.57		8,794.29
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		8,944.29
04/05/26	04/05/26	Instalment Payment	CASH	9813		1,190.00	7,754.29
07/05/26	07/05/26	Instalment Payment	CASH	9878		1,200.00	6,554.29
31/05/26	31/05/26	Interest Accrual for May 2026			80.05		6,634.34
29/06/26	29/06/26	Instalment Payment	CASH	10973		1,190.00	5,444.34
30/06/26	30/06/26	Interest Accrual for Jun 2026			66.18		5,510.52
30/07/26	30/07/26	Instalment Payment	CASH	11745		1,200.00	4,310.52
31/07/26	31/07/26	Interest Accrual for Jul 2026			52.01		4,362.53
12/08/26	12/08/26	Instalment Payment	CASH	12439		2,400.00	1,962.53
27/08/26	27/08/26	Instalment Payment	CASH	12085		1,115.00	847.53
27/08/26	27/08/26	Instalment Payment	CASH	12086		848.00	-0.47
Totals/Balances					847.53	15,223.00	-0.47