



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: MUSINDO TARISAI

Graylands Stands Phase 2 - No. 26141 ()

Contract Dates: 31/01/2026 - 30/06/2027

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	12,400.00	US\$0.00	-5	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	7224		4,000.00	10,375.00
27/01/26	27/01/26	Instalment Payment	CASH	7766		1,800.00	8,575.00
31/01/26	31/01/26	Interest Accrual for Jan 2026			107.19		8,682.19
28/02/26	28/02/26	Interest Accrual for Feb 2026			108.53		8,790.72
05/03/26	05/03/26	Instalment Payment	CASH	8702		800.00	7,990.72
31/03/26	31/03/26	Instalment Payment	CASH	9309		1,000.00	6,990.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			87.38		7,078.10
30/04/26	30/04/26	Interest Accrual for Apr 2026			88.48		7,166.58
04/05/26	04/05/26	Instalment Payment	CASH	9635		800.00	6,366.58
27/05/26	27/05/26	Instalment Payment	CASH	10363		1,000.00	5,366.58
31/05/26	31/05/26	Interest Accrual for May 2026			67.08		5,433.66
25/06/26	25/06/26	Instalment Payment	CASH	10900		1,000.00	4,433.66
30/06/26	30/06/26	Interest Accrual for Jun 2026			55.42		4,489.08
27/07/26	27/07/26	Instalment Payment	CASH	11646		1,000.00	3,489.08
31/07/26	31/07/26	Interest Accrual for Jul 2026			43.61		3,532.69
28/08/26	28/08/26	Instalment Payment	CASH	12113		1,000.00	2,532.69
31/08/26	31/08/26	Interest Accrual for Aug 2026			31.66		2,564.35
Totals/Balances					589.35	12,400.00	2,564.35