Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026

Account Name: KAMBASHA CHIEDZA DANEEK

Graylands Stands Phase 2 - No. 25957 ()

Contract Dates: 28/02/2026 - 28/11/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unalloted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US$14,437.50	15,952.00	US$0.00	0	US$0.00	US$0.00

Detailed Transactions History for the Period 08/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US$)	Credit (US$)	Balance (US$)
08/01/26		Property Purchase Price					14,437.50
08/01/26	08/01/26	Deposit Payment	CASH	7585		2,500.00	11,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			149.22		12,086.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			151.08		12,237.80
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		12,387.80
13/04/26	13/04/26	Instalment Payment	CASH	9286		2,400.00	9,987.80
30/04/26	30/04/26	Interest Accrual for Apr 2026			122.97		10,110.78
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,260.78
31/05/26	31/05/26	Interest Accrual for May 2026			124.51		10,385.29
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		10,535.29
22/06/26	22/06/26	Instalment Payment	CASH	10844		1,500.00	9,035.29
30/06/26	30/06/26	Interest Accrual for Jun 2026			107.32		9,142.60
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,292.60
31/07/26	31/07/26	Interest Accrual for Jul 2026			108.66		9,401.26
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		9,551.26
01/09/26	01/09/26	Instalment Payment	CASH	11859		8,038.00	1,513.26
01/09/26	01/09/26	Instalment Payment	CASH	11860		1,514.00	-0.74
Totals/Balances					1,513.76	15,952.00	-0.74