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: MANGABA NYASHA

Graylands Stands Phase 2 - No. 25712 ()

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	13,500.00	US$0.00	-2	US$0.00	US$0.00

Detailed Transactions History for the Period 16/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US$)	Credit (US$)	Balance (US$)
16/01/26		Property Purchase Price					14,437.50
16/01/26	16/01/26	Deposit Payment	EFT	7694		2,500.00	11,937.50
09/02/26	09/02/26	Instalment Payment	EFT	7946		1,000.00	10,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			136.72		11,074.22
09/03/26	09/03/26	Instalment Payment	EFT	8763		1,000.00	10,074.22
31/03/26	31/03/26	Interest Accrual for Mar 2026			125.93		10,200.15
15/04/26	15/04/26	Instalment Payment	CASH	9468		2,000.00	8,200.15
30/04/26	30/04/26	Interest Accrual for Apr 2026			102.50		8,302.65
29/05/26	29/05/26	Instalment Payment	EFT	10419		4,000.00	4,302.65
31/05/26	31/05/26	Interest Accrual for May 2026			53.78		4,356.43
30/06/26	30/06/26	Interest Accrual for Jun 2026			54.46		4,410.89
06/07/26	06/07/26	Instalment Payment	EFT	11291		3,000.00	1,410.89
31/07/26	31/07/26	Interest Accrual for Jul 2026			17.64		1,428.52
31/08/26	31/08/26	Interest Accrual for Aug 2026			17.86		1,446.38
Totals/Balances					508.88	13,500.00	1,446.38