



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: SVODAI,FARAI HAPPYBOY, MUFARO HAPINESS SHONHAI
Graylands Stands Phase 2 - No. 25935 ()
Contract Dates: 28/02/2026 - 28/11/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,437.50	4,111.00	US\$0.00	6	US\$0.00	US\$8,080.44

Detailed Transactions History for the Period 20/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
20/01/26		Property Purchase Price					14,437.50
20/01/26	20/01/26	Deposit Payment	CASH	7700		2,500.00	11,937.50
23/02/26	23/02/26	Instalment Payment	CASH	8460		1,000.00	10,937.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			136.72		11,074.22
31/03/26	31/03/26	Interest Accrual for Mar 2026			138.43		11,212.65
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		11,362.65
30/04/26	30/04/26	Interest Accrual for Apr 2026			140.16		11,502.80
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		11,652.80
31/05/26	31/05/26	Interest Accrual for May 2026			141.91		11,794.71
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		11,944.71
30/06/26	30/06/26	Interest Accrual for Jun 2026			143.68		12,088.40
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		12,238.40
11/07/26	11/07/26	Instalment Payment	EFT	11395		611.00	11,627.40
31/07/26	31/07/26	Interest Accrual for Jul 2026			137.84		11,765.24
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		11,915.24
31/08/26	31/08/26	Interest Accrual for Aug 2026			139.57		12,054.81
Totals/Balances					1,728.31	4,111.00	12,054.81