



Graylands Park
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Account Statement as at 05 September 2026
Account Name: CHRISTOPHER KUDZANAI CHITAMBO
Graylands Stands Phase 2 - No. 24943 ()
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	11,800.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 22/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
22/01/26		Property Purchase Price					14,437.50
22/01/26	22/01/26	Deposit Payment	CASH	7711		2,500.00	11,937.50
23/02/26	23/02/26	Instalment Payment	CASH	8286		1,200.00	10,737.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			134.22		10,871.72
27/03/26	27/03/26	Instalment Payment	CASH	9033		1,250.00	9,621.72
31/03/26	31/03/26	Interest Accrual for Mar 2026			120.27		9,741.99
22/04/26	22/04/26	Instalment Payment	CASH	9567		1,750.00	7,991.99
30/04/26	30/04/26	Interest Accrual for Apr 2026			99.90		8,091.89
22/05/26	22/05/26	Instalment Payment	CASH	10013		1,650.00	6,441.89
31/05/26	31/05/26	Interest Accrual for May 2026			80.52		6,522.41
09/06/26	09/06/26	Instalment Payment	CASH	10625		650.00	5,872.41
24/06/26	24/06/26	Instalment Payment	CASH	10878		1,000.00	4,872.41
30/06/26	30/06/26	Interest Accrual for Jun 2026			60.91		4,933.32
22/07/26	22/07/26	Instalment Payment	CASH	11249		1,800.00	3,133.32
31/07/26	31/07/26	Interest Accrual for Jul 2026			39.17		3,172.48
31/08/26	31/08/26	Interest Accrual for Aug 2026			39.66		3,212.14
Totals/Balances					574.64	11,800.00	3,212.14