



**Graylands Park**  
8 Wembley Crescent  
Eastlea  
Harare, Zimbabwe  
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debtors@graylandspark.co.zw

**Account Statement as at 05 September 2026**  
**Account Name: RUTENDO MATEMAI AND RUVIMBO MATEMAI**  
**Graylands Stands Phase 2 - No. 26010 ()**  
**Contract Dates: 28/02/2026 - 28/11/2026**

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees<br>Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|---------------------------|----------------|
| US\$14,437.50                         | 14,464.00         | US\$0.00           | -4                      | 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   | 7712         |              | 4,500.00      | 9,937.50       |
| 27/02/26        | 27/02/26 | Instalment Payment            | EFT    | 8562         |              | 1,000.00      | 8,937.50       |
| 28/02/26        | 28/02/26 | Interest Accrual for Feb 2026 |        |              | 111.72       |               | 9,049.22       |
| 31/03/26        | 31/03/26 | Interest Accrual for Mar 2026 |        |              | 113.12       |               | 9,162.33       |
| 01/04/26        | 01/04/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 9,312.33       |
| 09/04/26        | 09/04/26 | Instalment Payment            | EFT    | 9240         |              | 1,000.00      | 8,312.33       |
| 16/04/26        | 16/04/26 | Instalment Payment            | EFT    | 9477         |              | 1,000.00      | 7,312.33       |
| 30/04/26        | 30/04/26 | Interest Accrual for Apr 2026 |        |              | 89.53        |               | 7,401.86       |
| 02/05/26        | 02/05/26 | Instalment Payment            | EFT    | 9794         |              | 4,320.00      | 3,081.86       |
| 18/05/26        | 18/05/26 | Instalment Payment            | EFT    | 9925         |              | 714.00        | 2,367.86       |
| 31/05/26        | 31/05/26 | Interest Accrual for May 2026 |        |              | 27.72        |               | 2,395.59       |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 28.07        |               | 2,423.66       |
| 16/07/26        | 16/07/26 | Instalment Payment            | EFT    | 11463        |              | 1,300.00      | 1,123.66       |
| 22/07/26        | 22/07/26 | Instalment Payment            | EFT    | 11242        |              | 604.00        | 519.66         |
| 22/07/26        | 22/07/26 | Instalment Payment            | EFT    | 11243        |              | 26.00         | 493.66         |
| Totals/Balances |          |                               |        |              | 520.16       | 14,464.00     | 493.66         |