



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: MANDINYENYA JULIET

Graylands Stands Phase 3 - No. 25514 ()

Contract Dates: 31/03/2026 - 31/12/2026

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	9,040.00	US\$0.00	1	US\$0.00	US\$1,124.10

Detailed Transactions History for the Period 09/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/02/26		Property Purchase Price					14,437.50
09/02/26	09/02/26	Deposit Payment	CASH	8251		2,500.00	11,937.50
19/02/26	19/02/26	Instalment Payment	CASH	8406		2,100.00	9,837.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			122.97		9,960.47
30/04/26	30/04/26	Interest Accrual for Apr 2026			124.51		10,084.97
14/05/26	14/05/26	Instalment Payment	CASH	9736		200.00	9,884.97
20/05/26	20/05/26	Instalment Payment	CASH	9981		1,200.00	8,684.97
31/05/26	31/05/26	Interest Accrual for May 2026			108.56		8,793.54
15/06/26	15/06/26	Instalment Payment	CASH	10763		340.00	8,453.54
30/06/26	30/06/26	Interest Accrual for Jun 2026			105.67		8,559.21
13/07/26	13/07/26	Instalment Payment	EFT	11547		1,400.00	7,159.21
23/07/26	23/07/26	Instalment Payment	EFT	11553		1,300.00	5,859.21
31/07/26	31/07/26	Interest Accrual for Jul 2026			73.24		5,932.45
31/08/26	31/08/26	Interest Accrual for Aug 2026			74.16		6,006.60
Totals/Balances					609.10	9,040.00	6,006.60