



Graylands Park
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Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: MALVERN TSIKAI & YOLANDA CHIBUWE
Graylands Stands Phase 3 - No. 25548 ()
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	9,300.00	US\$0.00	1	US\$0.00	US\$1,464.10

Detailed Transactions History for the Period 10/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/02/26		Property Purchase Price					14,437.50
10/02/26	10/02/26	Deposit Payment	CASH	8131		2,500.00	11,937.50
30/03/26	30/03/26	Instalment Payment	CASH	9105		1,200.00	10,737.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			134.22		10,871.72
30/04/26	30/04/26	Interest Accrual for Apr 2026			135.90		11,007.62
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		11,157.62
04/05/26	04/05/26	Instalment Payment	CASH	9807		1,200.00	9,957.62
31/05/26	31/05/26	Interest Accrual for May 2026			122.60		10,080.21
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		10,230.21
09/06/26	09/06/26	Instalment Payment	CASH	10628		1,200.00	9,030.21
30/06/26	30/06/26	Interest Accrual for Jun 2026			109.13		9,139.34
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,289.34
06/07/26	06/07/26	Instalment Payment	CASH	11305		1,000.00	8,289.34
31/07/26	31/07/26	Interest Accrual for Jul 2026			97.99		8,387.33
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		8,537.33
12/08/26	12/08/26	Instalment Payment	CASH	12454		1,100.00	7,437.33
31/08/26	31/08/26	Interest Accrual for Aug 2026			85.47		7,522.80
03/09/26	03/09/26	Instalment Payment	CASH	11902		1,100.00	6,422.80
Totals/Balances					1,285.30	9,300.00	6,422.80