



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: JUSTIN TONGAI JAPI AND MELODY KURWIRAVAMWE
Graylands Stands Phase 3 - No. 25508 ()
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	10,000.00	US\$0.00	0	US\$0.00	US\$164.09

Detailed Transactions History for the Period 13/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
13/02/26		Property Purchase Price					14,437.50
13/02/26	13/02/26	Deposit Payment	CASH	8164		2,500.00	11,937.50
04/03/26	04/03/26	Instalment Payment	CASH	8678		1,500.00	10,437.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			130.47		10,567.97
28/04/26	28/04/26	Instalment Payment	CASH	10100		1,200.00	9,367.97
30/04/26	30/04/26	Interest Accrual for Apr 2026			117.10		9,485.07
28/05/26	28/05/26	Instalment Payment	CASH	10389		1,200.00	8,285.07
31/05/26	31/05/26	Interest Accrual for May 2026			103.56		8,388.63
22/06/26	22/06/26	Instalment Payment	CASH	10845		1,200.00	7,188.63
30/06/26	30/06/26	Interest Accrual for Jun 2026			89.86		7,278.49
31/07/26	31/07/26	Instalment Payment	CASH	12306		1,200.00	6,078.49
31/07/26	31/07/26	Interest Accrual for Jul 2026			75.98		6,154.47
28/08/26	28/08/26	Instalment Payment	CASH	12118		1,200.00	4,954.47
31/08/26	31/08/26	Interest Accrual for Aug 2026			61.93		5,016.40
Totals/Balances					578.90	10,000.00	5,016.40