



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: CHIZANGA MICHELLE KUNDAI & HUTIRE ASHLEY
Graylands Stands Phase 3 - No. 25404 ()
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	9,700.00	US\$0.00	1	US\$0.00	US\$764.10

Detailed Transactions History for the Period 17/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
17/02/26		Property Purchase Price					14,437.50
17/02/26	17/02/26	Deposit Payment	CASH	8223		2,500.00	11,937.50
27/03/26	27/03/26	Instalment Payment	CASH	9044		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			120.90		10,992.62
30/04/26	30/04/26	Instalment Payment	CASH	9601		1,200.00	9,792.62
31/05/26	31/05/26	Interest Accrual for May 2026			122.41		9,915.02
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		10,065.02
01/06/26	01/06/26	Instalment Payment	CASH	10477		1,200.00	8,865.02
30/06/26	30/06/26	Interest Accrual for Jun 2026			108.94		8,973.96
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		9,123.96
02/07/26	02/07/26	Instalment Payment	CASH	11199		1,200.00	7,923.96
31/07/26	31/07/26	Instalment Payment	CASH	11832		1,200.00	6,723.96
31/07/26	31/07/26	Interest Accrual for Jul 2026			80.30		6,804.26
29/08/26	29/08/26	Instalment Payment	CASH	12176		1,200.00	5,604.26
31/08/26	31/08/26	Interest Accrual for Aug 2026			66.30		5,670.56
Totals/Balances					933.06	9,700.00	5,670.56