



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: CHINEMBIRI DANN

Graylands Stands Phase 3 - No. 25561 ()

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\$13,282.50	7,838.00	US\$0.00	2	US\$0.00	US\$1,884.56

Detailed Transactions History for the Period 23/02/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/02/26		Property Purchase Price					13,282.50
23/02/26	23/02/26	Deposit Payment	CASH	8289		2,500.00	10,782.50
24/03/26	24/03/26	Instalment Payment	CASH	8952		1,078.00	9,704.50
31/03/26	31/03/26	Interest Accrual for Mar 2026			121.31		9,825.81
30/04/26	30/04/26	Interest Accrual for Apr 2026			122.82		9,948.63
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,098.63
14/05/26	14/05/26	Instalment Payment	CASH	10229		1,000.00	9,098.63
21/05/26	21/05/26	Instalment Payment	CASH	10247		600.00	8,498.63
22/05/26	22/05/26	Instalment Payment	CASH	10014		580.00	7,918.63
31/05/26	31/05/26	Interest Accrual for May 2026			97.11		8,015.74
19/06/26	19/06/26	Instalment Payment	CASH	10827		1,000.00	7,015.74
30/06/26	30/06/26	Interest Accrual for Jun 2026			85.82		7,101.56
31/07/26	31/07/26	Interest Accrual for Jul 2026			86.89		7,188.45
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		7,338.45
03/08/26	03/08/26	Instalment Payment	CASH	12361		1,080.00	6,258.45
31/08/26	31/08/26	Interest Accrual for Aug 2026			74.48		6,332.93
Totals/Balances					888.43	7,838.00	6,332.93