



Graylands Park
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Account Statement as at 05 September 2026
Account Name: TAPIWA BRIAN CHIJOKO AND PRIMROSE G GUTSA
Graylands Stands Phase 3 - No. 25398 ()
Contract Dates: 30/04/2026 - 28/01/2027

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$15,448.13	14,150.00	US\$0.00	-3	US\$0.00	US\$0.00

Detailed Transactions History for the Period 04/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
04/03/26		Property Purchase Price					15,448.13
04/03/26	04/03/26	Deposit Payment	CASH	8676		2,500.00	12,948.13
16/03/26	16/03/26	Instalment Payment	CASH	8374		1,300.00	11,648.13
28/03/26	28/03/26	Instalment Payment	CASH	9071		3,700.00	7,948.13
08/04/26	08/04/26	Instalment Payment	CASH	9385		2,500.00	5,448.13
30/04/26	30/04/26	Interest Accrual for Apr 2026			68.10		5,516.23
13/05/26	13/05/26	Instalment Payment	CASH	9732		1,200.00	4,316.23
29/05/26	29/05/26	Instalment Payment	CASH	10430		1,350.00	2,966.23
31/05/26	31/05/26	Interest Accrual for May 2026			37.08		3,003.31
30/06/26	30/06/26	Interest Accrual for Jun 2026			37.54		3,040.85
22/07/26	22/07/26	Instalment Payment	CASH	11236		1,000.00	2,040.85
31/07/26	31/07/26	Interest Accrual for Jul 2026			25.51		2,066.36
31/08/26	31/08/26	Interest Accrual for Aug 2026			25.83		2,092.19
01/09/26	01/09/26	Instalment Payment	CASH	11857		600.00	1,492.19
Totals/Balances					194.06	14,150.00	1,492.19