



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: EDWIN KASIRORI AND DEBRA KWARAMBA
Graylands Stands Phase 3 - No. 25513 ()
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\$14,437.50	7,200.00	US\$0.00	2	US\$0.00	US\$2,286.75

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					14,437.50
04/03/26	04/03/26	Deposit Payment	CASH	8690		2,500.00	11,937.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			149.22		12,086.72
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		12,236.72
31/05/26	31/05/26	Interest Accrual for May 2026			151.08		12,387.80
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		12,537.80
02/06/26	02/06/26	Instalment Payment	CASH	10524		1,200.00	11,337.80
30/06/26	30/06/26	Interest Accrual for Jun 2026			137.97		11,475.78
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		11,625.78
31/07/26	31/07/26	Interest Accrual for Jul 2026			139.70		11,765.47
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		11,915.47
17/08/26	17/08/26	Instalment Payment	CASH	12514		2,500.00	9,415.47
24/08/26	24/08/26	Instalment Payment	CASH	12590		500.00	8,915.47
31/08/26	31/08/26	Interest Accrual for Aug 2026			103.94		9,019.42
01/09/26	01/09/26	Instalment Payment	CASH	11858		500.00	8,519.42
Totals/Balances					1,281.92	7,200.00	8,519.42