



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: MEREKI PRECIOUS

Graylands Stands Phase 3 - No. 25375 ()

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	12,550.00	US\$0.00	-3	US\$0.00	US\$0.00

Detailed Transactions History for the Period 05/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/03/26		Property Purchase Price					14,437.50
05/03/26	05/03/26	Deposit Payment	CASH	8697		3,000.00	11,437.50
20/03/26	20/03/26	Instalment Payment	CASH	8884		600.00	10,837.50
30/03/26	30/03/26	Instalment Payment	CASH	9088		700.00	10,137.50
07/04/26	07/04/26	Instalment Payment	CASH	9207		600.00	9,537.50
15/04/26	15/04/26	Instalment Payment	CASH	9464		600.00	8,937.50
20/04/26	20/04/26	Instalment Payment	CASH	9516		575.00	8,362.50
27/04/26	27/04/26	Instalment Payment	CASH	10076		625.00	7,737.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			89.22		7,826.72
30/04/26	30/04/26	Instalment Payment	CASH	10191		600.00	7,226.72
13/05/26	13/05/26	Instalment Payment	CASH	10223		600.00	6,626.72
22/05/26	22/05/26	Instalment Payment	CASH	10251		600.00	6,026.72
29/05/26	29/05/26	Instalment Payment	CASH	10294		550.00	5,476.72
31/05/26	31/05/26	Interest Accrual for May 2026			68.46		5,545.18
22/06/26	22/06/26	Instalment Payment	CASH	10852		600.00	4,945.18
29/06/26	29/06/26	Instalment Payment	CASH	10997		600.00	4,345.18
30/06/26	30/06/26	Interest Accrual for Jun 2026			54.32		4,399.49
27/07/26	27/07/26	Instalment Payment	CASH	11628		600.00	3,799.49
31/07/26	31/07/26	Interest Accrual for Jul 2026			47.49		3,846.99
03/08/26	03/08/26	Instalment Payment	CASH	12347		600.00	3,246.99
17/08/26	17/08/26	Instalment Payment	CASH	12504		500.00	2,746.99
31/08/26	31/08/26	Interest Accrual for Aug 2026			34.34		2,781.32
03/09/26	03/09/26	Instalment Payment	CASH	11893		600.00	2,181.32
Totals/Balances					293.82	12,550.00	2,181.32