



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: CHIRISA BENITA
Graylands Stands Phase 3 - No. 25582 ()
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\$12,271.88	7,500.00	US\$0.00	0	US\$0.00	US\$228.10

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
09/03/26		Property Purchase Price					12,271.88
09/03/26	09/03/26	Deposit Payment	CASH	8354		2,500.00	9,771.88
28/04/26	28/04/26	Instalment Payment	CASH	10099		1,000.00	8,771.88
30/04/26	30/04/26	Interest Accrual for Apr 2026			109.65		8,881.52
30/05/26	30/05/26	Instalment Payment	CASH	10473		1,000.00	7,881.52
31/05/26	31/05/26	Interest Accrual for May 2026			98.52		7,980.04
20/06/26	20/06/26	Instalment Payment	CASH	10830		1,000.00	6,980.04
30/06/26	30/06/26	Interest Accrual for Jun 2026			87.25		7,067.29
31/07/26	31/07/26	Interest Accrual for Jul 2026			88.34		7,155.63
01/08/26	01/08/26	Instalment Payment	CASH	12327		1,000.00	6,155.63
31/08/26	31/08/26	Interest Accrual for Aug 2026			76.94		6,232.58
01/09/26	01/09/26	Instalment Payment	CASH	12292		1,000.00	5,232.58
Totals/Balances					460.70	7,500.00	5,232.58