



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: CHIRWA TANATSWA KAREN

Graylands Stands Phase 3 - No. 25294 ()

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	8,050.00	US\$0.00	1	US\$0.00	US\$836.75

Detailed Transactions History for the Period 14/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
14/03/26		Property Purchase Price					14,437.50
14/03/26	14/03/26	Deposit Payment	CASH	8845		2,500.00	11,937.50
29/04/26	29/04/26	Instalment Payment	CASH	10150		1,200.00	10,737.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			134.22		10,871.72
16/05/26	16/05/26	Instalment Payment	CASH	9920		1,200.00	9,671.72
31/05/26	31/05/26	Interest Accrual for May 2026			120.90		9,792.62
30/06/26	30/06/26	Instalment Payment	CASH	11090		600.00	9,192.62
30/06/26	30/06/26	Interest Accrual for Jun 2026			114.91		9,307.52
31/07/26	31/07/26	Interest Accrual for Jul 2026			99.47		9,406.99
31/07/26	31/07/26	Instalment Payment	CASH	11815		1,350.00	8,056.99
18/08/26	18/08/26	Instalment Payment	CASH	12532		1,200.00	6,856.99
31/08/26	31/08/26	Interest Accrual for Aug 2026			85.71		6,942.70
Totals/Balances					555.20	8,050.00	6,942.70