



Graylands Park
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Account Statement as at 05 September 2026

Account Name: CHARI PROSPER TAFADZWA

Graylands Stands Phase 3 - No. 25504 ()

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	8,300.00	US\$0.00	0	US\$0.00	US\$586.75

Detailed Transactions History for the Period 23/03/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/03/26		Property Purchase Price					14,437.50
23/03/26	23/03/26	Deposit Payment	CASH	8926		2,500.00	11,937.50
23/03/26	23/03/26	Instalment Payment	CASH	8927		3,600.00	8,337.50
30/04/26	30/04/26	Interest Accrual for Apr 2026			104.22		8,441.72
31/05/26	31/05/26	Interest Accrual for May 2026			105.52		8,547.24
03/06/26	03/06/26	Instalment Payment	CASH	10542		1,200.00	7,347.24
30/06/26	30/06/26	Interest Accrual for Jun 2026			91.84		7,439.08
31/07/26	31/07/26	Interest Accrual for Jul 2026			92.99		7,532.07
19/08/26	19/08/26	Instalment Payment	CASH	12539		1,000.00	6,532.07
31/08/26	31/08/26	Interest Accrual for Aug 2026			81.65		6,613.72
Totals/Balances					476.22	8,300.00	6,613.72