



**Graylands Park**  
8 Wembley Crescent  
Eastlea  
Harare, Zimbabwe  
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debtors@graylandspark.co.zw

## Account Statement as at 05 September 2026

Account Name: CHOGA JULIA

Graylands Stands Phase 3 - No. 25291 ()

Contract Dates: 30/04/2026 - 28/01/2027

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees<br>Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|---------------------------|----------------|
| US\$14,437.50                         | 14,676.00         | US\$0.00           | 0                       | US\$0.00                  | US\$0.00       |

### Detailed Transactions History for the Period 25/03/26 to 06/09/26

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 25/03/26        |          | Property Purchase Price       |        |              |              |               | 14,437.50      |
| 25/03/26        | 25/03/26 | Deposit Payment               | CASH   | 8990         |              | 8,422.00      | 6,015.50       |
| 30/04/26        | 30/04/26 | Interest Accrual for Apr 2026 |        |              | 75.19        |               | 6,090.69       |
| 01/05/26        | 01/05/26 | Late Payment Penalty Accrual  |        |              | 150.00       |               | 6,240.69       |
| 02/05/26        | 02/05/26 | Instalment Payment            | CASH   | 09774        |              | 5,000.00      | 1,240.69       |
| 31/05/26        | 31/05/26 | Interest Accrual for May 2026 |        |              | 13.63        |               | 1,254.33       |
| 03/06/26        | 03/06/26 | Instalment Payment            | CASH   | 10532        |              | 600.00        | 654.33         |
| 29/06/26        | 29/06/26 | Instalment Payment            | CASH   | 10988        |              | 416.00        | 238.33         |
| 29/06/26        | 29/06/26 | Instalment Payment            | CASH   | 10989        |              | 184.00        | 54.33          |
| 29/08/26        | 29/08/26 | Instalment Payment            | CASH   | 12168        |              | 54.00         | 0.33           |
| Totals/Balances |          |                               |        |              | 238.83       | 14,676.00     | 0.33           |