



**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: TAWANDA CHICHETU AND LAURAH SARUDZAI CHICHETU**  
**Graylands Stands Phase 3 - No. 25283 ()**  
**Contract Dates: 31/05/2026 - 28/02/2027**

| 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\$14,654.06                         | 6,505.00          | US\$0.00           | 1                       | US\$0.00                  | US\$1,483.08   |

**Detailed Transactions History for the Period 24/04/26 to 06/09/26**

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 24/04/26        |          | Property Purchase Price       |        |              |              |               | 14,654.06      |
| 24/04/26        | 24/04/26 | Deposit Payment               | CASH   | 9591         |              | 3,000.00      | 11,654.06      |
| 30/04/26        | 30/04/26 | Instalment Payment            | CASH   | 10187        |              | 480.00        | 11,174.06      |
| 08/05/26        | 08/05/26 | Instalment Payment            | CASH   | 9893         |              | 265.00        | 10,909.06      |
| 31/05/26        | 31/05/26 | Interest Accrual for May 2026 |        |              | 136.36       |               | 11,045.43      |
| 16/06/26        | 16/06/26 | Instalment Payment            | CASH   | 10772        |              | 290.00        | 10,755.43      |
| 16/06/26        | 16/06/26 | Instalment Payment            | CASH   | 10777        |              | 300.00        | 10,455.43      |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 130.69       |               | 10,586.12      |
| 15/07/26        | 15/07/26 | Instalment Payment            | CASH   | 11459        |              | 569.00        | 10,017.12      |
| 22/07/26        | 22/07/26 | Instalment Payment            | CASH   | 11232        |              | 601.00        | 9,416.12       |
| 31/07/26        | 31/07/26 | Interest Accrual for Jul 2026 |        |              | 117.70       |               | 9,533.82       |
| 18/08/26        | 18/08/26 | Instalment Payment            | CASH   | 12533        |              | 1,000.00      | 8,533.82       |
| 31/08/26        | 31/08/26 | Interest Accrual for Aug 2026 |        |              | 106.67       |               | 8,640.49       |
| Totals/Balances |          |                               |        |              | 491.43       | 6,505.00      | 8,640.49       |