



**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: MUTANDWA ROSEMARY

Graylands Stands Phase 3 - No. 25333 ()

Contract Dates: 30/06/2026 - 30/03/2027

| 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\$15,087.19                         | 11,500.00         | US\$0.00           | -4                      | US\$0.00                  | US\$0.00       |

### Detailed Transactions History for the Period 06/05/26 to 06/09/26

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 06/05/26        |          | Property Purchase Price       |        |              |              |               | 15,087.19      |
| 06/05/26        | 06/05/26 | Deposit Payment               | CASH   | 9848         |              | 2,500.00      | 12,587.19      |
| 29/06/26        | 29/06/26 | Instalment Payment            | CASH   | 11012        |              | 3,000.00      | 9,587.19       |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 119.84       |               | 9,707.03       |
| 30/07/26        | 30/07/26 | Instalment Payment            | CASH   | 11763        |              | 3,000.00      | 6,707.03       |
| 31/07/26        | 31/07/26 | Interest Accrual for Jul 2026 |        |              | 83.84        |               | 6,790.87       |
| 31/08/26        | 31/08/26 | Interest Accrual for Aug 2026 |        |              | 47.39        |               | 6,838.25       |
| 31/08/26        | 31/08/26 | Instalment Payment            | CASH   | 12276        |              | 3,000.00      | 3,838.25       |
| Totals/Balances |          |                               |        |              | 251.06       | 11,500.00     | 3,838.25       |