



**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: NSINGO JETHRO

Graylands Stands Phase 3 - No. 25503 ()

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\$14,437.50                         | 6,100.00          | US\$0.00           | 0                       | US\$0.00                  | US\$232.05     |

### Detailed Transactions History for the Period 15/05/26 to 06/09/26

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 15/05/26        |          | Property Purchase Price       |        |              |              |               | 14,437.50      |
| 15/05/26        | 15/05/26 | Deposit Payment               | CASH   | 10239        |              | 2,500.00      | 11,937.50      |
| 30/06/26        | 30/06/26 | Instalment Payment            | CASH   | 11128        |              | 1,200.00      | 10,737.50      |
| 30/06/26        | 30/06/26 | Interest Accrual for Jun 2026 |        |              | 134.22       |               | 10,871.72      |
| 30/07/26        | 30/07/26 | Instalment Payment            | CASH   | 11747        |              | 1,200.00      | 9,671.72       |
| 31/07/26        | 31/07/26 | Interest Accrual for Jul 2026 |        |              | 120.90       |               | 9,792.62       |
| 31/08/26        | 31/08/26 | Interest Accrual for Aug 2026 |        |              | 107.41       |               | 9,900.02       |
| 31/08/26        | 31/08/26 | Instalment Payment            | CASH   | 12213        |              | 1,200.00      | 8,700.02       |
| Totals/Balances |          |                               |        |              | 362.52       | 6,100.00      | 8,700.02       |