



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: LEONARD MUTUPIRA AND TANAKA CHINOINGIRA
Graylands Stands Phase 1 - No. 24621 ()
Contract Dates: 29/02/2024 - 30/11/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,375.00	14,375.00	US\$0.00	23	US\$0.00	US\$322.94

Detailed Transactions History for the Period 30/01/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
30/01/24		Property Purchase Price					14,375.00
30/01/24	30/01/24	Deposit Payment	CASH	000423		7,200.00	7,175.00
29/02/24	29/02/24	Interest Accrual for Feb 2024			89.69		7,264.69
25/03/24	25/03/24	Instalment Payment	CASH	000602		1,050.00	6,214.69
31/03/24	31/03/24	Interest Accrual for Mar 2024			77.68		6,292.37
22/04/24	22/04/24	Instalment Payment	CASH	000700		1,050.00	5,242.37
30/04/24	30/04/24	Interest Accrual for Apr 2024			65.53		5,307.90
27/05/24	27/05/24	Instalment Payment	CASH	000877		1,050.00	4,257.90
31/05/24	31/05/24	Interest Accrual for May 2024			53.22		4,311.13
17/06/24	17/06/24	Instalment Payment	CASH	001083		1,000.00	3,311.13
28/06/24	28/06/24	Instalment Payment	CASH	001157		1,000.00	2,311.13
30/06/24	30/06/24	Interest Accrual for Jun 2024			28.89		2,340.02
05/07/24	05/07/24	Instalment Payment	CASH	001278		1,000.00	1,340.02
10/07/24	10/07/24	Instalment Payment	CASH	001320		1,025.00	315.02
31/03/26	31/03/26	Interest Accrual for Mar 2026			3.94		318.95
30/04/26	30/04/26	Interest Accrual for Apr 2026			3.99		322.94
Totals/Balances					322.94	14,375.00	322.94