



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: Manyika Tawanda
Graylands Stands Phase 1 - No. 24628 ()
Contract Dates: 30/06/2024 - 31/08/2025

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	15,867.00	US\$0.00	13	US\$0.00	US\$5.80

Detailed Transactions History for the Period 31/05/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/05/24		Property Purchase Price					14,375.00
28/05/24	28/05/24	Deposit Payment	CASH	000911		1,000.00	13,375.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			167.19		13,542.19
01/07/24	01/07/24	Instalment Payment	CASH	001192		900.00	12,642.19
31/07/24	31/07/24	Interest Accrual for Jul 2024			146.78		12,788.97
31/07/24	31/07/24	Instalment Payment	CASH	001475		900.00	11,888.97
30/08/24	30/08/24	Instalment Payment	CASH	001739		900.00	10,988.97
31/08/24	31/08/24	Interest Accrual for Aug 2024			137.36		11,126.33
30/09/24	30/09/24	Interest Accrual for Sep 2024			127.83		11,254.16
30/09/24	30/09/24	Instalment Payment	CASH	002021		900.00	10,354.16
31/10/24	31/10/24	Interest Accrual for Oct 2024			118.18		10,472.33
31/10/24	31/10/24	Instalment Payment	CASH	002323		900.00	9,572.33
30/11/24	30/11/24	Interest Accrual for Nov 2024			119.65		9,691.99
02/12/24	02/12/24	Instalment Payment	CASH	002624		900.00	8,791.99
31/12/24	31/12/24	Interest Accrual for Dec 2024			109.90		8,901.89
31/01/25	31/01/25	Interest Accrual for Jan 2025			100.02		9,001.91
31/01/25	31/01/25	Instalment Payment	CASH	003100		900.00	8,101.91
28/02/25	28/02/25	Interest Accrual for Feb 2025			90.02		8,191.93
28/02/25	28/02/25	Instalment Payment	CASH	003344		900.00	7,291.93
31/03/25	31/03/25	Interest Accrual for Mar 2025			91.15		7,383.08
03/04/25	03/04/25	Instalment Payment	CASH	003704		900.00	6,483.08
30/04/25	30/04/25	Interest Accrual for Apr 2025			69.79		6,552.87
30/04/25	30/04/25	Instalment Payment	CASH	003994		900.00	5,652.87
31/05/25	31/05/25	Interest Accrual for May 2025			70.66		5,723.53
17/06/25	17/06/25	Instalment Payment	CASH	4573		900.00	4,823.53
30/06/25	30/06/25	Interest Accrual for Jun 2025			60.29		4,883.83
23/07/25	23/07/25	Instalment Payment	CASH	5054		900.00	3,983.83
31/07/25	31/07/25	Interest Accrual for Jul 2025			49.80		4,033.63
30/08/25	30/08/25	Instalment Payment	CASH	5616		900.00	3,133.63
31/08/25	31/08/25	Interest Accrual for Aug 2025			39.17		3,172.80
30/09/25	30/09/25	Instalment Payment	CASH	5996		900.00	2,272.80
31/10/25	31/10/25	Instalment Payment	CASH	6486		900.00	1,372.80

27/07/26	27/07/26	Instalment Payment	CASH	11616		1,367.00	5.80
Totals/Balances					1,497.80	15,867.00	5.80