



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026

Account Name: Gatsi Lavender

Graylands Stands Phase 1 - No. 24637 ()

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\$12,937.50	14,086.00	US\$0.00	13	US\$0.00	US\$305.35

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					12,937.50
27/05/24	27/05/24	Deposit Payment	CASH	000878		1,000.00	11,937.50
30/06/24	30/06/24	Interest Accrual for Jun 2024			151.11		12,088.61
03/07/24	03/07/24	Instalment Payment	CASH	001252		800.00	11,288.61
31/07/24	31/07/24	Interest Accrual for Jul 2024			142.89		11,431.50
21/08/24	21/08/24	Instalment Payment	CASH	001639		800.00	10,631.50
31/08/24	31/08/24	Interest Accrual for Aug 2024			134.58		10,766.08
18/09/24	18/09/24	Instalment Payment	CASH	001915		800.00	9,966.08
30/09/24	30/09/24	Interest Accrual for Sep 2024			126.15		10,092.23
22/10/24	22/10/24	Instalment Payment	CASH	002235		800.00	9,292.23
31/10/24	31/10/24	Interest Accrual for Oct 2024			117.62		9,409.85
13/11/24	13/11/24	Instalment Payment	CASH	002462		800.00	8,609.85
30/11/24	30/11/24	Interest Accrual for Nov 2024			108.99		8,718.84
31/12/24	31/12/24	Interest Accrual for Dec 2024			110.37		8,829.20
10/01/25	10/01/25	Instalment Payment	CASH	002924		800.00	8,029.20
10/01/25	10/01/25	Instalment Payment	CASH	002925		800.00	7,229.20
31/01/25	31/01/25	Interest Accrual for Jan 2025			91.51		7,320.71
14/02/25	14/02/25	Instalment Payment	CASH	3258		800.00	6,520.71
28/02/25	28/02/25	Interest Accrual for Feb 2025			82.54		6,603.25
19/03/25	19/03/25	Instalment Payment	CASH	003537		800.00	5,803.25
31/03/25	31/03/25	Interest Accrual for Mar 2025			73.46		5,876.71
30/04/25	30/04/25	Interest Accrual for Apr 2025			74.39		5,951.10
09/05/25	09/05/25	Instalment Payment	CASH	004129		1,000.00	4,951.10
31/05/25	31/05/25	Interest Accrual for May 2025			62.67		5,013.77
30/06/25	30/06/25	Interest Accrual for Jun 2025			63.47		5,077.24
29/07/25	29/07/25	Instalment Payment	CASH	5138		1,600.00	3,477.24
31/07/25	31/07/25	Interest Accrual for Jul 2025			44.02		3,521.25
31/08/25	31/08/25	Interest Accrual for Aug 2025			44.57		3,565.82
10/09/25	10/09/25	Instalment Payment	CASH	5745		1,000.00	2,565.82
15/09/25	15/09/25	Instalment Payment	CASH	5802		1,140.00	1,425.82
30/09/25	30/09/25	Interest Accrual for Sep 2025			18.05		1,443.86
12/01/26	12/01/26	Instalment Payment	CASH	7494		1,146.00	297.86

31/03/26	31/03/26	Interest Accrual for Mar 2026			3.72		301.58
30/04/26	30/04/26	Interest Accrual for Apr 2026			3.77		305.35
Totals/Balances					1,453.86	14,086.00	305.35