



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

Account Name: Mutukudzi Linah

Graylands Stands Phase 1 - No. 24654 ()

Contract Dates: 30/06/2023 - 31/03/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$15,453.13	15,400.00	US\$0.00	30	US\$0.00	US\$932.22

Detailed Transactions History for the Period 05/06/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
05/06/23		Property Purchase Price					15,453.13
05/06/23	05/06/23	Deposit Payment	CASH	000019		4,000.00	11,453.13
30/06/23	30/06/23	Interest Accrual for Jun 2023			143.16		11,596.29
31/07/23	31/07/23	Interest Accrual for Jul 2023			144.95		11,741.24
11/08/23	11/08/23	Instalment Payment	CASH	000052		2,000.00	9,741.24
31/08/23	31/08/23	Interest Accrual for Aug 2023			121.77		9,863.01
13/09/23	13/09/23	Instalment Payment	CASH	000097		2,000.00	7,863.01
30/09/23	30/09/23	Interest Accrual for Sep 2023			98.29		7,961.30
28/10/23	28/10/23	Instalment Payment	CASH	000154		2,000.00	5,961.30
31/10/23	31/10/23	Interest Accrual for Oct 2023			74.52		6,035.81
30/11/23	30/11/23	Interest Accrual for Nov 2023			75.45		6,111.26
15/12/23	15/12/23	Instalment Payment	CASH	000298		2,000.00	4,111.26
31/12/23	31/12/23	Interest Accrual for Dec 2023			51.39		4,162.65
31/01/24	31/01/24	Interest Accrual for Jan 2024			52.03		4,214.68
29/02/24	29/02/24	Interest Accrual for Feb 2024			52.68		4,267.37
31/03/24	31/03/24	Interest Accrual for Mar 2024			53.34		4,320.71
20/05/24	20/05/24	Instalment Payment	CASH	000825		2,000.00	2,320.71
19/06/24	19/06/24	Instalment Payment	CASH	001104		1,400.00	920.71
31/08/26	31/08/26	Interest Accrual for Aug 2026			11.51		932.22
Totals/Balances					879.10	15,400.00	932.22