



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

Account Name: Gengezha Tariro
Graylands Stands Phase 1 - No. 24659 ()
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	15,518.00	US\$0.00	13	US\$0.00	US\$14.46

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
25/05/24	25/05/24	Deposit Payment	CASH	000866		1,000.00	13,375.00
11/06/24	11/06/24	Instalment Payment	CASH	001067		892.00	12,483.00
27/06/24	27/06/24	Instalment Payment	CASH	001144		892.00	11,591.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			144.89		11,735.89
24/07/24	24/07/24	Instalment Payment	CASH	001390		892.00	10,843.89
31/07/24	31/07/24	Interest Accrual for Jul 2024			135.55		10,979.44
29/08/24	29/08/24	Instalment Payment	CASH	001706		892.00	10,087.44
31/08/24	31/08/24	Interest Accrual for Aug 2024			126.09		10,213.53
30/09/24	30/09/24	Interest Accrual for Sep 2024			127.67		10,341.20
01/10/24	01/10/24	Instalment Payment	CASH	002078		892.00	9,449.20
31/10/24	31/10/24	Interest Accrual for Oct 2024			118.12		9,567.31
25/11/24	25/11/24	Instalment Payment	CASH	002540		890.00	8,677.31
30/11/24	30/11/24	Interest Accrual for Nov 2024			108.47		8,785.78
31/12/24	31/12/24	Interest Accrual for Dec 2024			109.82		8,895.60
09/01/25	09/01/25	Instalment Payment	CASH	002922		892.00	8,003.60
09/01/25	09/01/25	Instalment Payment	CASH	002921		892.00	7,111.60
31/01/25	31/01/25	Interest Accrual for Jan 2025			88.90		7,200.50
03/02/25	03/02/25	Instalment Payment	CASH	3149		892.00	6,308.50
28/02/25	28/02/25	Interest Accrual for Feb 2025			78.86		6,387.35
01/03/25	01/03/25	Instalment Payment	CASH	3383		892.00	5,495.35
31/03/25	31/03/25	Interest Accrual for Mar 2025			68.69		5,564.05
02/04/25	02/04/25	Instalment Payment	CASH	003678		1,784.00	3,780.05
25/04/25	25/04/25	Instalment Payment	CASH	003908		890.00	2,890.05
30/04/25	30/04/25	Interest Accrual for Apr 2025			36.13		2,926.17
31/05/25	31/05/25	Interest Accrual for May 2025			14.29		2,940.46
31/05/25	31/05/25	Instalment Payment	CASH	4372		1,783.00	1,157.46
24/06/25	24/06/25	Instalment Payment	CASH	4645		1,143.00	14.46
Totals/Balances					1,157.46	15,518.00	14.46