



Graylands Park
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Account Statement as at 05 September 2026
Account Name: FARAI MUNETSI AND CHIDO MANENJI
Graylands Stands Phase 1 - No. 24693 ()
Contract Dates: 30/06/2024 - 31/05/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$13,800.00	14,335.00	US\$0.00	8	US\$0.00	US\$1,938.22

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					13,800.00
20/05/24	20/05/24	Deposit Payment	CASH	000828		1,000.00	12,800.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			160.00		12,960.00
01/07/24	01/07/24	Instalment Payment	CASH	001201		540.00	12,420.00
31/07/24	31/07/24	Interest Accrual for Jul 2024			155.25		12,575.25
05/08/24	05/08/24	Instalment Payment	CASH	001531		537.00	12,038.25
31/08/24	31/08/24	Interest Accrual for Aug 2024			150.48		12,188.73
02/09/24	02/09/24	Instalment Payment	CASH	001753		635.00	11,553.73
30/09/24	30/09/24	Interest Accrual for Sep 2024			144.42		11,698.15
03/10/24	03/10/24	Instalment Payment	CASH	002109		430.00	11,268.15
31/10/24	31/10/24	Interest Accrual for Oct 2024			140.85		11,409.00
04/11/24	04/11/24	Instalment Payment	CASH	002382		534.00	10,875.00
30/11/24	30/11/24	Interest Accrual for Nov 2024			135.94		11,010.94
05/12/24	05/12/24	Instalment Payment	CASH	002692		530.00	10,480.94
31/12/24	31/12/24	Interest Accrual for Dec 2024			131.01		10,611.95
07/01/25	07/01/25	Instalment Payment	CASH	002887		534.00	10,077.95
31/01/25	31/01/25	Interest Accrual for Jan 2025			125.97		10,203.93
10/02/25	10/02/25	Instalment Payment	CASH	3224		535.00	9,668.93
28/02/25	28/02/25	Interest Accrual for Feb 2025			120.86		9,789.79
28/03/25	28/03/25	Instalment Payment	CASH	003627		535.00	9,254.79
31/03/25	31/03/25	Interest Accrual for Mar 2025			115.69		9,370.47
30/04/25	30/04/25	Instalment Payment	CASH	003992		530.00	8,840.47
30/04/25	30/04/25	Interest Accrual for Apr 2025			110.51		8,950.98
30/05/25	30/05/25	Instalment Payment	CASH	004335		535.00	8,415.98
31/05/25	31/05/25	Interest Accrual for May 2025			105.20		8,521.18
03/06/25	03/06/25	Instalment Payment	CASH	4414		535.00	7,986.18
24/06/25	24/06/25	Instalment Payment	CASH	4641		540.00	7,446.18
30/06/25	30/06/25	Interest Accrual for Jun 2025			93.08		7,539.26
28/07/25	28/07/25	Instalment Payment	CASH	5122		530.00	7,009.26
31/07/25	31/07/25	Interest Accrual for Jul 2025			87.62		7,096.87
14/08/25	14/08/25	Instalment Payment	CASH	5390		535.00	6,561.87
28/08/25	28/08/25	Instalment Payment	CASH	5561		535.00	6,026.87

31/08/25	31/08/25	Interest Accrual for Aug 2025			75.34		6,102.21
30/09/25	30/09/25	Interest Accrual for Sep 2025			76.28		6,178.49
03/10/25	03/10/25	Instalment Payment	CASH	6098		550.00	5,628.49
31/10/25	31/10/25	Interest Accrual for Oct 2025			70.36		5,698.84
06/11/25	06/11/25	Instalment Payment	CASH	6598		535.00	5,163.84
30/11/25	30/11/25	Interest Accrual for Nov 2025			64.55		5,228.39
05/12/25	05/12/25	Instalment Payment	CASH	7010		535.00	4,693.39
31/12/25	31/12/25	Interest Accrual for Dec 2025			58.67		4,752.06
05/01/26	05/01/26	Instalment Payment	CASH	7529		540.00	4,212.06
31/01/26	31/01/26	Instalment Payment	CASH	8038		535.00	3,677.06
31/01/26	31/01/26	Interest Accrual for Jan 2026			45.96		3,723.02
28/02/26	28/02/26	Interest Accrual for Feb 2026			46.54		3,769.56
05/03/26	05/03/26	Instalment Payment	CASH	8695		550.00	3,219.56
31/03/26	31/03/26	Interest Accrual for Mar 2026			40.24		3,259.80
07/04/26	07/04/26	Instalment Payment	CASH	9364		540.00	2,719.80
30/04/26	30/04/26	Interest Accrual for Apr 2026			34.00		2,753.80
31/05/26	31/05/26	Interest Accrual for May 2026			34.42		2,788.22
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		2,938.22
06/06/26	06/06/26	Instalment Payment	CASH	10687		465.00	2,473.22
06/06/26	06/06/26	Instalment Payment	CASH	10688		35.00	2,438.22
20/08/26	20/08/26	Instalment Payment	CASH	12546		500.00	1,938.22
Totals/Balances					2,473.22	14,335.00	1,938.22