



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: Chambara Tariro
Graylands Stands Phase 1 - No. 24695 ()
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	15,375.00	US\$0.00	13	US\$0.00	US\$26.39

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
23/05/24	23/05/24	Deposit Payment	CASH	000853		2,625.00	11,750.00
17/06/24	17/06/24	Instalment Payment	CASH	001088		800.00	10,950.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			136.88		11,086.88
24/07/24	24/07/24	Instalment Payment	CASH	001392		800.00	10,286.88
31/07/24	31/07/24	Interest Accrual for Jul 2024			128.59		10,415.46
26/08/24	26/08/24	Instalment Payment	CASH	001656		800.00	9,615.46
31/08/24	31/08/24	Interest Accrual for Aug 2024			120.19		9,735.65
25/09/24	25/09/24	Instalment Payment	CASH	001962		800.00	8,935.65
30/09/24	30/09/24	Interest Accrual for Sep 2024			111.70		9,047.35
21/10/24	21/10/24	Instalment Payment	CASH	002217		800.00	8,247.35
31/10/24	31/10/24	Interest Accrual for Oct 2024			103.09		8,350.44
27/11/24	27/11/24	Instalment Payment	CASH	002567		1,300.00	7,050.44
30/11/24	30/11/24	Interest Accrual for Nov 2024			88.13		7,138.57
20/12/24	20/12/24	Instalment Payment	CASH	002819		1,000.00	6,138.57
31/12/24	31/12/24	Interest Accrual for Dec 2024			76.73		6,215.30
29/01/25	29/01/25	Instalment Payment	CASH	003084		800.00	5,415.30
31/01/25	31/01/25	Interest Accrual for Jan 2025			67.69		5,483.00
27/02/25	27/02/25	Instalment Payment	CASH	3329		600.00	4,883.00
28/02/25	28/02/25	Interest Accrual for Feb 2025			61.04		4,944.03
31/03/25	31/03/25	Interest Accrual for Mar 2025			51.80		4,995.83
31/03/25	31/03/25	Instalment Payment	CASH	003654		800.00	4,195.83
30/04/25	30/04/25	Interest Accrual for Apr 2025			52.45		4,248.28
15/05/25	15/05/25	Instalment Payment	CASH	004166		1,000.00	3,248.28
27/05/25	27/05/25	Instalment Payment	CASH	004279		1,000.00	2,248.28
31/05/25	31/05/25	Interest Accrual for May 2025			28.10		2,276.38
20/06/25	20/06/25	Instalment Payment	CASH	4598		600.00	1,676.38
25/06/25	25/06/25	Instalment Payment	CASH	4652		650.00	1,026.38
25/06/25	25/06/25	Instalment Payment	CASH	4653		350.00	676.38
28/07/25	28/07/25	Instalment Payment	CASH	5111		650.00	26.38
Totals/Balances					1,026.39	15,375.00	26.38