



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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debtors@graylandspark.co.zw

Account Statement as at 05 September 2026

Account Name: Chishava Sekai

Graylands Stands Phase 1 - No. 24699 ()

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	15,537.00	US\$0.00	13	US\$0.00	US\$198.04

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
31/05/24	31/05/24	Deposit Payment	CASH	000962		1,000.00	13,375.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			167.19		13,542.19
02/07/24	02/07/24	Instalment Payment	CASH	001240		892.00	12,650.19
31/07/24	31/07/24	Interest Accrual for Jul 2024			158.13		12,808.32
06/08/24	06/08/24	Instalment Payment	CASH	001552		892.00	11,916.32
31/08/24	31/08/24	Interest Accrual for Aug 2024			148.95		12,065.27
10/09/24	10/09/24	Instalment Payment	CASH	001869		890.00	11,175.27
30/09/24	30/09/24	Interest Accrual for Sep 2024			139.69		11,314.96
16/10/24	16/10/24	Instalment Payment	CASH	002196		895.00	10,419.96
31/10/24	31/10/24	Interest Accrual for Oct 2024			130.25		10,550.21
12/11/24	12/11/24	Instalment Payment	CASH	002459		895.00	9,655.21
30/11/24	30/11/24	Interest Accrual for Nov 2024			120.69		9,775.90
06/12/24	06/12/24	Instalment Payment	CASH	002708		900.00	8,875.90
31/12/24	31/12/24	Interest Accrual for Dec 2024			110.95		8,986.85
10/01/25	10/01/25	Instalment Payment	CASH	002930		950.00	8,036.85
31/01/25	31/01/25	Interest Accrual for Jan 2025			100.46		8,137.31
07/02/25	07/02/25	Instalment Payment	CASH	003190		892.00	7,245.31
28/02/25	28/02/25	Interest Accrual for Feb 2025			90.57		7,335.88
13/03/25	13/03/25	Instalment Payment	CASH	3505		1,000.00	6,335.88
18/03/25	18/03/25	Instalment Payment	CASH	003532		1,000.00	5,335.88
31/03/25	31/03/25	Interest Accrual for Mar 2025			66.70		5,402.57
15/04/25	15/04/25	Instalment Payment	CASH	003817		2,200.00	3,202.57
30/04/25	30/04/25	Interest Accrual for Apr 2025			40.03		3,242.61
31/05/25	31/05/25	Interest Accrual for May 2025			40.53		3,283.14
30/06/25	30/06/25	Interest Accrual for Jun 2025			41.04		3,324.18
15/07/25	15/07/25	Instalment Payment	CASH	4966		1,970.00	1,354.18
27/09/25	27/09/25	Instalment Payment	CASH	5951		1,161.00	193.18
31/03/26	31/03/26	Interest Accrual for Mar 2026			2.42		195.59
30/04/26	30/04/26	Interest Accrual for Apr 2026			2.44		198.04
Totals/Balances					1,360.04	15,537.00	198.04