



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

Account Name: Musviba Mercy
Graylands Stands Phase 1 - No. 24711 ()
Contract Dates: 30/06/2024 - 31/03/2025

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	15,765.00	US\$0.00	18	US\$0.00	US\$23.06

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	000959		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	001246		892.00	12,650.19
30/07/24	30/07/24	Instalment Payment	CASH	001463		892.00	11,758.19
31/07/24	31/07/24	Interest Accrual for Jul 2024			146.98		11,905.17
31/08/24	31/08/24	Interest Accrual for Aug 2024			148.82		12,053.98
02/09/24	02/09/24	Instalment Payment	CASH	001760		892.00	11,161.98
30/09/24	30/09/24	Interest Accrual for Sep 2024			139.53		11,301.51
03/10/24	03/10/24	Instalment Payment	CASH	002107		892.00	10,409.51
29/10/24	29/10/24	Instalment Payment	CASH	002293		892.00	9,517.51
31/10/24	31/10/24	Interest Accrual for Oct 2024			118.97		9,636.47
29/11/24	29/11/24	Instalment Payment	CASH	002605		892.00	8,744.47
30/11/24	30/11/24	Interest Accrual for Nov 2024			109.31		8,853.78
31/12/24	31/12/24	Interest Accrual for Dec 2024			110.67		8,964.45
07/01/25	07/01/25	Instalment Payment	CASH	002898		892.00	8,072.45
31/01/25	31/01/25	Interest Accrual for Jan 2025			100.91		8,173.36
04/02/25	04/02/25	Instalment Payment	CASH	003160		892.00	7,281.36
28/02/25	28/02/25	Interest Accrual for Feb 2025			91.02		7,372.38
06/03/25	06/03/25	Instalment Payment	CASH	3441		892.00	6,480.38
31/03/25	31/03/25	Interest Accrual for Mar 2025			81.01		6,561.38
03/04/25	03/04/25	Instalment Payment	CASH	003694		892.00	5,669.38
29/04/25	29/04/25	Instalment Payment	CASH	003963		892.00	4,777.38
30/04/25	30/04/25	Interest Accrual for Apr 2025			59.72		4,837.10
30/05/25	30/05/25	Instalment Payment	CASH	004341		892.00	3,945.10
31/05/25	31/05/25	Interest Accrual for May 2025			49.31		3,994.41
30/06/25	30/06/25	Instalment Payment	CASH	4751		892.00	3,102.41
30/06/25	30/06/25	Interest Accrual for Jun 2025			38.78		3,141.19
29/07/25	29/07/25	Instalment Payment	CASH	5128		892.00	2,249.19
31/07/25	31/07/25	Interest Accrual for Jul 2025			28.12		2,277.31
28/08/25	28/08/25	Instalment Payment	CASH	5554		887.00	1,390.31
31/08/25	31/08/25	Interest Accrual for Aug 2025			17.38		1,407.69

27/09/25	27/09/25	Instalment Payment	CASH	5945		580.00	827.69
29/10/25	29/10/25	Instalment Payment	CASH	6426		614.00	213.69
31/03/26	31/03/26	Interest Accrual for Mar 2026			2.67		216.36
30/04/26	30/04/26	Interest Accrual for Apr 2026			2.70		219.06
04/06/26	04/06/26	Instalment Payment	CASH	10550		196.00	23.06
Totals/Balances					1,413.06	15,765.00	23.06