



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

Account Name: Mudzingwa Paidamoyo

Graylands Stands Phase 1 - No. 24716 ()

Contract Dates: 31/08/2023 - 31/05/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,806.25	14,806.00	US\$0.00	28	US\$0.00	US\$490.84

Detailed Transactions History for the Period 10/07/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
10/07/23		Property Purchase Price					14,806.25
10/07/23	10/07/23	Deposit Payment	CASH	000033		4,000.00	10,806.25
11/08/23	11/08/23	Instalment Payment	CASH	000053		2,000.00	8,806.25
31/08/23	31/08/23	Interest Accrual for Aug 2023			110.08		8,916.33
13/09/23	13/09/23	Instalment Payment	CASH	000096		2,000.00	6,916.33
30/09/23	30/09/23	Interest Accrual for Sep 2023			86.45		7,002.78
16/10/23	16/10/23	Instalment Payment	CASH	000140		2,000.00	5,002.78
31/10/23	31/10/23	Interest Accrual for Oct 2023			62.54		5,065.32
30/11/23	30/11/23	Interest Accrual for Nov 2023			63.32		5,128.63
06/12/23	06/12/23	Instalment Payment	CASH	000262		2,000.00	3,128.63
31/12/23	31/12/23	Interest Accrual for Dec 2023			39.11		3,167.74
31/01/24	31/01/24	Interest Accrual for Jan 2024			39.60		3,207.34
29/02/24	29/02/24	Interest Accrual for Feb 2024			40.09		3,247.43
28/03/24	28/03/24	Instalment Payment	CASH	000630		2,000.00	1,247.43
31/03/24	31/03/24	Interest Accrual for Mar 2024			15.59		1,263.02
30/04/24	30/04/24	Interest Accrual for Apr 2024			15.79		1,278.81
24/05/24	24/05/24	Instalment Payment	CASH	000859		800.00	478.81
31/05/24	31/05/24	Interest Accrual for May 2024			5.99		484.80
19/06/24	19/06/24	Instalment Payment	CASH	001105		6.00	478.80
31/03/26	31/03/26	Interest Accrual for Mar 2026			5.99		484.78
30/04/26	30/04/26	Interest Accrual for Apr 2026			6.06		490.84
Totals/Balances					490.59	14,806.00	490.84