



**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: CHARLES GOMBA AND SABINA CHAWORERA**  
**Graylands Stands Phase 1 - No. 24729 ()**  
**Contract Dates: 29/02/2024 - 30/11/2024**

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees<br>Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|---------------------------|----------------|
| US\$14,375.00                         | 14,375.00         | US\$0.00           | 22                      | US\$0.00                  | US\$124.19     |

**Detailed Transactions History for the Period 29/01/24 to 06/09/26**

| TransDate       | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 29/01/24        |          | Property Purchase Price       |        |              |              |               | 14,375.00      |
| 29/01/24        | 29/01/24 | Deposit Payment               | CASH   | 000408       |              | 8,625.00      | 5,750.00       |
| 27/02/24        | 27/02/24 | Instalment Payment            | CASH   | 000501       |              | 2,000.00      | 3,750.00       |
| 29/02/24        | 29/02/24 | Interest Accrual for Feb 2024 |        |              | 46.88        |               | 3,796.88       |
| 31/03/24        | 31/03/24 | Interest Accrual for Mar 2024 |        |              | 47.46        |               | 3,844.34       |
| 12/04/24        | 12/04/24 | Instalment Payment            | CASH   | 000677       |              | 1,700.00      | 2,144.34       |
| 30/04/24        | 30/04/24 | Interest Accrual for Apr 2024 |        |              | 26.80        |               | 2,171.14       |
| 13/05/24        | 13/05/24 | Instalment Payment            | CASH   | 000786       |              | 2,050.00      | 121.14         |
| 31/03/26        | 31/03/26 | Interest Accrual for Mar 2026 |        |              | 1.51         |               | 122.65         |
| 30/04/26        | 30/04/26 | Interest Accrual for Apr 2026 |        |              | 1.53         |               | 124.19         |
| Totals/Balances |          |                               |        |              | 124.19       | 14,375.00     | 124.19         |