



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

Account Name: Zingambe Amen Edward

Graylands Stands Phase 1 - No. 24746 ()

Contract Dates: 29/02/2024 - 30/11/2024

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	15,758.00	US\$0.00	0	US\$0.00	US\$0.00

Detailed Transactions History for the Period 03/01/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
03/01/24		Property Purchase Price					14,375.00
02/01/24	02/01/24	Deposit Payment	CASH	000326		2,500.00	11,875.00
29/02/24	29/02/24	Interest Accrual for Feb 2024			148.44		12,023.44
20/03/24	20/03/24	Instalment Payment	CASH	000590		500.00	11,523.44
31/03/24	31/03/24	Interest Accrual for Mar 2024			144.04		11,667.48
05/04/24	05/04/24	Instalment Payment	CASH	000658		245.00	11,422.48
10/04/24	10/04/24	Instalment Payment	CASH	000671		400.00	11,022.48
19/04/24	19/04/24	Instalment Payment	CASH	000696		345.00	10,677.48
30/04/24	30/04/24	Interest Accrual for Apr 2024			133.47		10,810.95
06/05/24	06/05/24	Instalment Payment	CASH	000753		745.00	10,065.95
31/05/24	31/05/24	Interest Accrual for May 2024			119.57		10,185.52
31/05/24	31/05/24	Instalment Payment	CASH	000993		500.00	9,685.52
07/06/24	07/06/24	Instalment Payment	CASH	001054		245.00	9,440.52
30/06/24	30/06/24	Interest Accrual for Jun 2024			118.01		9,558.53
05/07/24	05/07/24	Instalment Payment	CASH	001288		745.00	8,813.53
23/07/24	23/07/24	Instalment Payment	CASH	001382		745.00	8,068.53
31/07/24	31/07/24	Interest Accrual for Jul 2024			100.86		8,169.39
27/08/24	27/08/24	Instalment Payment	CASH	001683		745.00	7,424.39
31/08/24	31/08/24	Interest Accrual for Aug 2024			92.81		7,517.19
26/09/24	26/09/24	Instalment Payment	CASH	001981		745.00	6,772.19
30/09/24	30/09/24	Interest Accrual for Sep 2024			84.65		6,856.84
24/10/24	24/10/24	Instalment Payment	CASH	002250		745.00	6,111.84
31/10/24	31/10/24	Interest Accrual for Oct 2024			76.40		6,188.24
18/11/24	18/11/24	Instalment Payment	CASH	002490		745.00	5,443.24
30/11/24	30/11/24	Interest Accrual for Nov 2024			68.04		5,511.28
16/12/24	16/12/24	Instalment Payment	CASH	002766		745.00	4,766.28
21/01/25	21/01/25	Instalment Payment	CASH	003032		745.00	4,021.28
20/02/25	20/02/25	Instalment Payment	CASH	3284		745.00	3,276.28
21/03/25	21/03/25	Instalment Payment	CASH	3550		745.00	2,531.28
02/05/25	02/05/25	Instalment Payment	CASH	004047		745.00	1,786.28
19/06/25	19/06/25	Instalment Payment	CASH	4588		745.00	1,041.28
10/10/25	10/10/25	Instalment Payment	CASH	6204		500.00	541.28

17/12/25	17/12/25	Instalment Payment	CASH	7212		284.00	257.28
14/08/26	14/08/26	Instalment Payment	CASH	12485		554.00	-296.72
Totals/Balances					1,086.28	15,758.00	-296.72