



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: ESTER MUPAMBWA AND DELIGHT NYAZORWE AND NATASHA ZIMUNYA
Graylands Stands Phase 1 - No. 24766 ()
Contract Dates: 30/11/2023 - 31/08/2024

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	15,368.00	US\$0.00	25	US\$0.00	US\$92.51

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

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
23/10/23		Property Purchase Price					14,375.00
20/10/23	20/10/23	Deposit Payment	CASH	000143		2,500.00	11,875.00
20/11/23	20/11/23	Instalment Payment	CASH	000206		1,188.00	10,687.00
20/11/23	20/11/23	Instalment Payment	CASH	000207		1,188.00	9,499.00
30/11/23	30/11/23	Interest Accrual for Nov 2023			118.74		9,617.74
31/12/23	31/12/23	Interest Accrual for Dec 2023			120.22		9,737.96
17/01/24	17/01/24	Instalment Payment	CASH	000386		3,000.00	6,737.96
31/01/24	31/01/24	Interest Accrual for Jan 2024			84.23		6,822.19
29/02/24	29/02/24	Interest Accrual for Feb 2024			85.28		6,907.46
21/03/24	21/03/24	Instalment Payment	CASH	000592		564.00	6,343.46
31/03/24	31/03/24	Interest Accrual for Mar 2024			79.29		6,422.75
30/04/24	30/04/24	Interest Accrual for Apr 2024			80.28		6,503.04
31/05/24	31/05/24	Interest Accrual for May 2024			81.29		6,584.33
30/06/24	30/06/24	Interest Accrual for Jun 2024			82.30		6,666.63
31/07/24	31/07/24	Interest Accrual for Jul 2024			83.33		6,749.96
14/08/24	14/08/24	Instalment Payment	CASH	001579		1,500.00	5,249.96
31/08/24	31/08/24	Interest Accrual for Aug 2024			65.63		5,315.59
16/09/24	16/09/24	Instalment Payment	CASH	001905		1,200.00	4,115.59
30/09/24	30/09/24	Interest Accrual for Sep 2024			51.45		4,167.03
15/10/24	15/10/24	Instalment Payment	CASH	002186		40.00	4,127.03
15/10/24	15/10/24	Instalment Payment	CASH	002185		1,000.00	3,127.03
31/10/24	31/10/24	Interest Accrual for Oct 2024			39.09		3,166.12
21/11/24	21/11/24	Instalment Payment	CASH	002513		400.00	2,766.12
30/11/24	30/11/24	Interest Accrual for Nov 2024			34.58		2,800.70
31/12/24	31/12/24	Interest Accrual for Dec 2024			35.01		2,835.71
16/01/25	16/01/25	Instalment Payment	CASH	002983		1,100.00	1,735.71
31/01/25	31/01/25	Interest Accrual for Jan 2025			21.70		1,757.40
28/02/25	28/02/25	Interest Accrual for Feb 2025			21.97		1,779.37
15/03/25	15/03/25	Instalment Payment	CASH	3523		500.00	1,279.37
22/03/25	22/03/25	Instalment Payment	CASH	3567		195.00	1,084.37
19/07/25	19/07/25	Instalment Payment	CASH	5009		200.00	884.37
21/08/25	21/08/25	Instalment Payment	CASH	5465		200.00	684.37

21/11/25	21/11/25	Instalment Payment	CASH	6766		593.00	91.37
30/04/26	30/04/26	Interest Accrual for Apr 2026			1.14		92.51
Totals/Balances					1,085.51	15,368.00	92.51