



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: TAKAEDZA MAZHEKE AND ALICIA CHIKENGZHA
Graylands Stands Phase 1 - No. 24809 ()
Contract Dates: 30/04/2024 - 30/06/2025

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	14,380.00	US\$0.00	17	US\$0.00	US\$1,908.77

Detailed Transactions History for the Period 29/03/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
29/03/24		Property Purchase Price					14,375.00
30/04/24	30/04/24	Interest Accrual for Apr 2024			167.19		14,542.19
29/05/24	29/05/24	Deposit Payment	CASH	000926		1,000.00	13,542.19
31/05/24	31/05/24	Interest Accrual for May 2024			169.28		13,711.47
30/06/24	30/06/24	Interest Accrual for Jun 2024			171.39		13,882.86
02/07/24	02/07/24	Instalment Payment	CASH	001241		900.00	12,982.86
31/07/24	31/07/24	Interest Accrual for Jul 2024			162.29		13,145.14
15/08/24	15/08/24	Instalment Payment	CASH	001597		900.00	12,245.14
31/08/24	31/08/24	Interest Accrual for Aug 2024			153.06		12,398.21
06/09/24	06/09/24	Instalment Payment	CASH	001839		900.00	11,498.21
27/09/24	27/09/24	Instalment Payment	CASH	001990		900.00	10,598.21
30/09/24	30/09/24	Interest Accrual for Sep 2024			132.48		10,730.69
31/10/24	31/10/24	Interest Accrual for Oct 2024			134.13		10,864.82
01/11/24	01/11/24	Instalment Payment	CASH	002353		900.00	9,964.82
30/11/24	30/11/24	Interest Accrual for Nov 2024			124.56		10,089.38
09/12/24	09/12/24	Instalment Payment	CASH	002722		900.00	9,189.38
31/12/24	31/12/24	Interest Accrual for Dec 2024			114.87		9,304.25
07/01/25	07/01/25	Instalment Payment	CASH	002892		900.00	8,404.25
31/01/25	31/01/25	Interest Accrual for Jan 2025			105.05		8,509.30
28/02/25	28/02/25	Interest Accrual for Feb 2025			106.37		8,615.67
05/03/25	05/03/25	Instalment Payment	CASH	3433		900.00	7,715.67
31/03/25	31/03/25	Interest Accrual for Mar 2025			96.45		7,812.11
01/04/25	01/04/25	Instalment Payment	CASH	003667		900.00	6,912.11
30/04/25	30/04/25	Interest Accrual for Apr 2025			86.40		6,998.51
02/05/25	02/05/25	Instalment Payment	CASH	004037		900.00	6,098.51
31/05/25	31/05/25	Interest Accrual for May 2025			76.23		6,174.74
03/06/25	03/06/25	Instalment Payment	CASH	4418		800.00	5,374.74
30/06/25	30/06/25	Interest Accrual for Jun 2025			67.18		5,441.93
09/08/25	09/08/25	Instalment Payment	CASH	5351		900.00	4,541.93
04/09/25	04/09/25	Instalment Payment	CASH	5694		900.00	3,641.93
11/10/25	11/10/25	Instalment Payment	CASH	6215		900.00	2,741.93
31/10/25	31/10/25	Instalment Payment	CASH	6483		880.00	1,861.93

31/03/26	31/03/26	Interest Accrual for Mar 2026			23.27		1,885.20
30/04/26	30/04/26	Interest Accrual for Apr 2026			23.57		1,908.77
Totals/Balances					1,913.77	14,380.00	1,908.77