



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
Tel: +263785960193
Cell: +263773540377
debtors@graylandspark.co.zw

Account Statement as at 05 September 2026
Account Name: FORTUNE SILWANGANI AND BEAULAH MATADZAKUPA
Graylands Stands Phase 1 - No. 24826 ()
Contract Dates: 30/06/2024 - 31/08/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$17,968.75	17,814.00	US\$0.00	2	US\$4,000.00	US\$1,532.55

Detailed Transactions History for the Period 31/05/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/05/24		Property Purchase Price					17,968.75
13/05/24	13/05/24	Deposit Payment	CASH	000789		1,000.00	16,968.75
13/05/24	13/05/24	Instalment Payment	CASH	000789		4,000.00	12,968.75
30/06/24	30/06/24	Interest Accrual for Jun 2024			112.11		13,080.86
09/07/24	09/07/24	Instalment Payment	CASH	001310		870.00	12,210.86
31/07/24	31/07/24	Interest Accrual for Jul 2024			102.64		12,313.50
19/08/24	19/08/24	Instalment Payment	CASH	001613		800.00	11,513.50
31/08/24	31/08/24	Interest Accrual for Aug 2024			93.92		11,607.41
30/09/24	30/09/24	Interest Accrual for Sep 2024			95.09		11,702.51
11/10/24	11/10/24	Instalment Payment	CASH	002178		864.00	10,838.51
31/10/24	31/10/24	Interest Accrual for Oct 2024			85.48		10,923.99
14/11/24	14/11/24	Instalment Payment	CASH	002471		870.00	10,053.99
30/11/24	30/11/24	Interest Accrual for Nov 2024			75.68		10,129.66
05/12/24	05/12/24	Instalment Payment	CASH	002684		860.00	9,269.66
31/12/24	31/12/24	Interest Accrual for Dec 2024			65.87		9,335.53
31/01/25	31/01/25	Interest Accrual for Jan 2025			66.69		9,402.23
03/02/25	03/02/25	Instalment Payment	CASH	003145		1,000.00	8,402.23
28/02/25	28/02/25	Instalment Payment	CASH	003351		1,000.00	7,402.23
28/02/25	28/02/25	Interest Accrual for Feb 2025			42.53		7,444.76
26/03/25	26/03/25	Instalment Payment	CASH	3597		750.00	6,694.76
31/03/25	31/03/25	Interest Accrual for Mar 2025			33.68		6,728.44
01/04/25	01/04/25	Instalment Payment	CASH	003665		1,000.00	5,728.44
23/04/25	23/04/25	Instalment Payment	CASH	003854		900.00	4,828.44
30/04/25	30/04/25	Instalment Payment	CASH	004008		500.00	4,328.44
30/04/25	30/04/25	Interest Accrual for Apr 2025			4.11		4,332.55
22/07/25	22/07/25	Instalment Payment	CASH	5035		1,000.00	3,332.55
16/09/25	16/09/25	Instalment Payment	CASH	5813		500.00	2,832.55
23/12/25	23/12/25	Instalment Payment	CASH	7357		1,000.00	1,832.55
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		1,982.55
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		2,132.55
18/03/26	18/03/26	Instalment Payment	CASH	8858		400.00	1,732.55
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		1,882.55

01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		2,032.55
01/09/26	01/09/26	Instalment Payment	CASH	11854		500.00	1,532.55
Totals/Balances					1,377.80	17,814.00	1,532.55