



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: MAPANGA CHARLES

Graylands Stands Phase 1 - No. 24877 ()

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\$14,375.00	15,375.00	US\$0.00	14	US\$0.00	US\$828.89

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					14,375.00
14/05/24	14/05/24	Deposit Payment	CASH	000801		1,000.00	13,375.00
30/06/24	30/06/24	Interest Accrual for Jun 2024			167.19		13,542.19
01/07/24	01/07/24	Instalment Payment	CASH	001195		900.00	12,642.19
26/07/24	26/07/24	Instalment Payment	CASH	001406		900.00	11,742.19
31/07/24	31/07/24	Interest Accrual for Jul 2024			146.78		11,888.97
31/08/24	31/08/24	Interest Accrual for Aug 2024			148.61		12,037.58
02/09/24	02/09/24	Instalment Payment	CASH	001776		900.00	11,137.58
30/09/24	30/09/24	Interest Accrual for Sep 2024			139.22		11,276.80
18/10/24	18/10/24	Instalment Payment	CASH	002212		900.00	10,376.80
31/10/24	31/10/24	Interest Accrual for Oct 2024			129.71		10,506.51
13/11/24	13/11/24	Instalment Payment	CASH	002469		500.00	10,006.51
27/11/24	27/11/24	Instalment Payment	CASH	002572		500.00	9,506.51
30/11/24	30/11/24	Interest Accrual for Nov 2024			118.83		9,625.34
31/12/24	31/12/24	Interest Accrual for Dec 2024			120.32		9,745.65
06/01/25	06/01/25	Instalment Payment	CASH	002862		500.00	9,245.65
31/01/25	31/01/25	Interest Accrual for Jan 2025			115.57		9,361.23
28/02/25	28/02/25	Interest Accrual for Feb 2025			117.02		9,478.24
04/03/25	04/03/25	Instalment Payment	CASH	3415		500.00	8,978.24
31/03/25	31/03/25	Interest Accrual for Mar 2025			112.23		9,090.47
02/04/25	02/04/25	Instalment Payment	CASH	003683		600.00	8,490.47
29/04/25	29/04/25	Instalment Payment	CASH	003970		1,000.00	7,490.47
30/04/25	30/04/25	Interest Accrual for Apr 2025			93.63		7,584.10
16/05/25	16/05/25	Instalment Payment	CASH	004186		500.00	7,084.10
31/05/25	31/05/25	Interest Accrual for May 2025			88.55		7,172.65
16/06/25	16/06/25	Instalment Payment	CASH	4561		1,000.00	6,172.65
21/06/25	21/06/25	Instalment Payment	CASH	4610		1,900.00	4,272.65
30/06/25	30/06/25	Interest Accrual for Jun 2025			53.41		4,326.06
31/07/25	31/07/25	Interest Accrual for Jul 2025			54.08		4,380.13
05/08/25	05/08/25	Instalment Payment	CASH	5225		500.00	3,880.13
31/08/25	31/08/25	Interest Accrual for Aug 2025			48.50		3,928.64
08/09/25	08/09/25	Instalment Payment	CASH	5723		1,000.00	2,928.64

30/09/25	30/09/25	Interest Accrual for Sep 2025			36.61		2,965.24
31/10/25	31/10/25	Interest Accrual for Oct 2025			37.07		3,002.31
14/11/25	14/11/25	Instalment Payment	CASH	6699		500.00	2,502.31
30/11/25	30/11/25	Interest Accrual for Nov 2025			31.28		2,533.59
08/12/25	08/12/25	Instalment Payment	CASH	7094		500.00	2,033.59
31/12/25	31/12/25	Interest Accrual for Dec 2025			25.42		2,059.01
21/01/26	21/01/26	Instalment Payment	CASH	7648		275.00	1,784.01
31/03/26	31/03/26	Interest Accrual for Mar 2026			22.30		1,806.31
30/04/26	30/04/26	Interest Accrual for Apr 2026			22.58		1,828.89
15/08/26	15/08/26	Instalment Payment	CASH	12488		1,000.00	828.89
Totals/Balances					1,828.89	15,375.00	828.89