



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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debtors@graylandspark.co.zw

Account Statement as at 05 September 2026

Account Name: Vengai Manatsa

Graylands Stands Phase 1 - No. 24897 ()

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	15,000.00	US\$0.00	25	US\$0.00	US\$298.84

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
19/10/23	19/10/23	Deposit Payment	CASH	000141		2,500.00	11,875.00
27/11/23	27/11/23	Instalment Payment	CASH	000223		1,200.00	10,675.00
30/11/23	30/11/23	Interest Accrual for Nov 2023			133.44		10,808.44
31/12/23	31/12/23	Interest Accrual for Dec 2023			135.10		10,943.54
03/01/24	03/01/24	Instalment Payment	CASH	000334		1,200.00	9,743.54
31/01/24	31/01/24	Interest Accrual for Jan 2024			121.79		9,865.34
05/02/24	05/02/24	Instalment Payment	CASH	000452		1,200.00	8,665.34
29/02/24	29/02/24	Interest Accrual for Feb 2024			108.32		8,773.65
08/03/24	08/03/24	Instalment Payment	CASH	000555		1,200.00	7,573.65
31/03/24	31/03/24	Interest Accrual for Mar 2024			94.67		7,668.32
08/04/24	08/04/24	Instalment Payment	CASH	000659		1,200.00	6,468.32
30/04/24	30/04/24	Interest Accrual for Apr 2024			80.85		6,549.18
20/05/24	20/05/24	Instalment Payment	CASH	000813		1,200.00	5,349.18
31/05/24	31/05/24	Interest Accrual for May 2024			66.86		5,416.04
30/06/24	30/06/24	Interest Accrual for Jun 2024			67.70		5,483.74
04/07/24	04/07/24	Instalment Payment	CASH	001267		1,200.00	4,283.74
31/07/24	31/07/24	Interest Accrual for Jul 2024			53.55		4,337.29
31/08/24	31/08/24	Interest Accrual for Aug 2024			54.22		4,391.51
20/09/24	20/09/24	Instalment Payment	CASH	001933		600.00	3,791.51
15/10/24	15/10/24	Instalment Payment	CASH	002190		600.00	3,191.51
31/10/24	31/10/24	Instalment Payment	CASH	002332		600.00	2,591.51
15/11/24	15/11/24	Instalment Payment	CASH	002479		600.00	1,991.51
13/12/24	13/12/24	Instalment Payment	CASH	002758		200.00	1,791.51
05/03/25	05/03/25	Instalment Payment	CASH	3429		200.00	1,591.51
15/03/25	15/03/25	Instalment Payment	CASH	3525		200.00	1,391.51
17/04/25	17/04/25	Instalment Payment	CASH	003836		200.00	1,191.51
14/06/25	14/06/25	Instalment Payment	CASH	4553		300.00	891.51
31/07/25	31/07/25	Instalment Payment	CASH	5177		400.00	491.51
30/08/25	30/08/25	Instalment Payment	CASH	5622		200.00	291.51
31/03/26	31/03/26	Interest Accrual for Mar 2026			3.64		295.15
30/04/26	30/04/26	Interest Accrual for Apr 2026			3.69		298.84

Totals/Balances	923.84	15,000.00	298.84
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