



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: Zaburoni Thandiwe

Graylands Stands Phase 1 - No. 24898 ()

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	14,375.00	US\$0.00	26	US\$0.00	US\$406.67

Detailed Transactions History for the Period 16/10/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
16/10/23		Property Purchase Price					14,375.00
16/10/23	16/10/23	Deposit Payment	CASH	000138		6,925.00	7,450.00
20/11/23	20/11/23	Instalment Payment	CASH	000204		1,000.00	6,450.00
30/11/23	30/11/23	Interest Accrual for Nov 2023			80.63		6,530.63
31/12/23	31/12/23	Interest Accrual for Dec 2023			81.63		6,612.26
03/01/24	03/01/24	Instalment Payment	CASH	000327		1,500.00	5,112.26
31/01/24	31/01/24	Interest Accrual for Jan 2024			63.90		5,176.16
23/02/24	23/02/24	Instalment Payment	CASH	000487		1,000.00	4,176.16
29/02/24	29/02/24	Interest Accrual for Feb 2024			52.20		4,228.36
28/03/24	28/03/24	Instalment Payment	CASH	000621		1,000.00	3,228.36
31/03/24	31/03/24	Interest Accrual for Mar 2024			40.35		3,268.72
30/04/24	30/04/24	Instalment Payment	CASH	000728		1,000.00	2,268.72
30/04/24	30/04/24	Interest Accrual for Apr 2024			28.36		2,297.08
31/05/24	31/05/24	Interest Accrual for May 2024			28.71		2,325.79
28/06/24	28/06/24	Instalment Payment	CASH	001182		800.00	1,525.79
30/06/24	30/06/24	Interest Accrual for Jun 2024			19.07		1,544.86
31/07/24	31/07/24	Instalment Payment	CASH	001474		600.00	944.86
31/07/24	31/07/24	Interest Accrual for Jul 2024			11.81		956.67
30/08/24	30/08/24	Instalment Payment	CASH	001721		550.00	406.67
Totals/Balances					406.67	14,375.00	406.67