



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: Kwenda Cloudia

Graylands Stands Phase 1 - No. 24924 ()

Contract Dates: 30/09/2023 - 31/07/2024

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,878.13	14,878.00	US\$0.00	27	US\$0.00	US\$517.52

Detailed Transactions History for the Period 03/08/23 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
03/08/23		Property Purchase Price					14,878.13
16/06/23	16/06/23	Deposit Payment	CASH	000024		3,800.00	11,078.13
31/08/23	31/08/23	Instalment Payment	CASH	000044		1,020.00	10,058.13
04/09/23	04/09/23	Instalment Payment	CASH	000079		700.00	9,358.13
15/09/23	15/09/23	Instalment Payment	CASH	000102		300.00	9,058.13
30/09/23	30/09/23	Interest Accrual for Sep 2023			113.23		9,171.35
11/10/23	11/10/23	Instalment Payment	CASH	000133		510.00	8,661.35
31/10/23	31/10/23	Interest Accrual for Oct 2023			102.02		8,763.37
31/10/23	31/10/23	Instalment Payment	CASH	000158		500.00	8,263.37
03/11/23	03/11/23	Instalment Payment	CASH	000168		3,548.00	4,715.37
14/11/23	14/11/23	Instalment Payment	CASH	000198		1,000.00	3,715.37
30/11/23	30/11/23	Interest Accrual for Nov 2023			40.19		3,755.56
30/11/23	30/11/23	Instalment Payment	CASH	000241		500.00	3,255.56
31/12/23	31/12/23	Interest Accrual for Dec 2023			40.70		3,296.26
29/01/24	29/01/24	Instalment Payment	CASH	000418		500.00	2,796.26
31/01/24	31/01/24	Interest Accrual for Jan 2024			34.95		2,831.21
29/02/24	29/02/24	Interest Accrual for Feb 2024			35.39		2,866.60
01/03/24	01/03/24	Instalment Payment	CASH	000532		500.00	2,366.60
31/03/24	31/03/24	Interest Accrual for Mar 2024			29.58		2,396.18
30/04/24	30/04/24	Interest Accrual for Apr 2024			29.95		2,426.13
08/05/24	08/05/24	Instalment Payment	CASH	000768		1,000.00	1,426.13
31/05/24	31/05/24	Interest Accrual for May 2024			17.83		1,443.96
30/06/24	30/06/24	Interest Accrual for Jun 2024			18.05		1,462.01
31/07/24	31/07/24	Interest Accrual for Jul 2024			18.27		1,480.29
31/08/24	31/08/24	Interest Accrual for Aug 2024			18.50		1,498.79
30/09/24	30/09/24	Interest Accrual for Sep 2024			18.74		1,517.52
02/10/24	02/10/24	Instalment Payment	CASH	002101		1,000.00	517.52
Totals/Balances					517.40	14,878.00	517.52