



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: CHAVINDA RICHARD T & MVENGE VIMBAINASHE
Graylands Stands Phase 2 - No. 25025 ()
Contract Dates: 30/04/2025 - 30/06/2026

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	5	US\$0.00	US\$1,276.87

Detailed Transactions History for the Period 19/03/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
19/03/25		Property Purchase Price					14,375.00
19/03/25	19/03/25	Deposit Payment	CASH	003540		2,500.00	11,875.00
30/04/25	30/04/25	Interest Accrual for Apr 2025			130.06		12,005.06
02/05/25	02/05/25	Deposit Payment	CASH	004036		800.00	11,205.06
31/05/25	31/05/25	Deposit Payment	CASH	4366		800.00	10,405.06
31/05/25	31/05/25	Interest Accrual for May 2025			131.71		10,536.77
28/06/25	28/06/25	Instalment Payment	CASH	4708		800.00	9,736.77
30/06/25	30/06/25	Interest Accrual for Jun 2025			123.25		9,860.02
22/07/25	22/07/25	Instalment Payment	CASH	5037		800.00	9,060.02
31/07/25	31/07/25	Interest Accrual for Jul 2025			114.68		9,174.71
20/08/25	20/08/25	Instalment Payment	CASH	5453		800.00	8,374.71
31/08/25	31/08/25	Interest Accrual for Aug 2025			106.01		8,480.72
15/09/25	15/09/25	Instalment Payment	CASH	5794		1,000.00	7,480.72
30/09/25	30/09/25	Interest Accrual for Sep 2025			94.69		7,575.41
17/10/25	17/10/25	Instalment Payment	CASH	6280		800.00	6,775.41
31/10/25	31/10/25	Interest Accrual for Oct 2025			85.77		6,861.17
17/11/25	17/11/25	Instalment Payment	CASH	6721		800.00	6,061.17
30/11/25	30/11/25	Interest Accrual for Nov 2025			76.72		6,137.90
20/12/25	20/12/25	Instalment Payment	CASH	7291		800.00	5,337.90
31/12/25	31/12/25	Interest Accrual for Dec 2025			67.57		5,405.47
24/01/26	24/01/26	Instalment Payment	CASH	7828		800.00	4,605.47
31/01/26	31/01/26	Interest Accrual for Jan 2026			58.30		4,663.76
18/02/26	18/02/26	Instalment Payment	CASH	8237		800.00	3,863.76
28/02/26	28/02/26	Interest Accrual for Feb 2026			48.91		3,912.67
31/03/26	31/03/26	Instalment Payment	CASH	9143		800.00	3,112.67
31/03/26	31/03/26	Interest Accrual for Mar 2026			39.40		3,152.07
29/04/26	29/04/26	Instalment Payment	CASH	10140		800.00	2,352.07
30/04/26	30/04/26	Interest Accrual for Apr 2026			29.77		2,381.84
15/05/26	15/05/26	Instalment Payment	CASH	9909		800.00	1,581.84
31/05/26	31/05/26	Interest Accrual for May 2026			20.02		1,601.87
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		1,751.87
26/06/26	26/06/26	Instalment Payment	CASH	10917		475.00	1,276.87

Totals/Balances	1,276.87	14,375.00	1,276.87
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