



Graylands Park
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Account Statement as at 05 September 2026
Account Name: PATRICK CHIWARA AND PRISCILLA MUSAPUKIRA
Graylands Stands Phase 1 - No. 25055 ()
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\$16,028.13	16,328.00	US\$0.00	15	US\$0.00	US\$1,665.17

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					16,028.13
27/05/24	27/05/24	Deposit Payment	CASH	000891		1,000.00	15,028.13
30/06/24	30/06/24	Interest Accrual for Jun 2024			187.85		15,215.98
03/07/24	03/07/24	Instalment Payment	CASH	001253		1,000.00	14,215.98
29/07/24	29/07/24	Instalment Payment	CASH	001429		1,000.00	13,215.98
31/07/24	31/07/24	Interest Accrual for Jul 2024			165.20		13,381.18
31/08/24	31/08/24	Interest Accrual for Aug 2024			167.27		13,548.44
05/09/24	05/09/24	Instalment Payment	CASH	001812		900.00	12,648.44
30/09/24	30/09/24	Interest Accrual for Sep 2024			158.11		12,806.55
04/10/24	04/10/24	Instalment Payment	CASH	002120		650.00	12,156.55
31/10/24	31/10/24	Interest Accrual for Oct 2024			151.96		12,308.51
05/11/24	05/11/24	Instalment Payment	CASH	002393		1,000.00	11,308.51
30/11/24	30/11/24	Interest Accrual for Nov 2024			141.36		11,449.86
03/12/24	03/12/24	Instalment Payment	CASH	002667		1,000.00	10,449.86
31/12/24	31/12/24	Interest Accrual for Dec 2024			130.62		10,580.48
13/01/25	13/01/25	Instalment Payment	CASH	002949		650.00	9,930.48
31/01/25	31/01/25	Interest Accrual for Jan 2025			124.13		10,054.62
05/02/25	05/02/25	Instalment Payment	CASH	003161		880.00	9,174.62
28/02/25	28/02/25	Interest Accrual for Feb 2025			114.68		9,289.30
04/03/25	04/03/25	Instalment Payment	CASH	3410		1,000.00	8,289.30
31/03/25	31/03/25	Interest Accrual for Mar 2025			103.62		8,392.91
04/04/25	04/04/25	Instalment Payment	CASH	003707		800.00	7,592.91
30/04/25	30/04/25	Interest Accrual for Apr 2025			94.91		7,687.83
06/05/25	06/05/25	Instalment Payment	CASH	004091		1,000.00	6,687.83
31/05/25	31/05/25	Instalment Payment	CASH	4398		1,100.00	5,587.83
31/05/25	31/05/25	Interest Accrual for May 2025			69.85		5,657.67
30/06/25	30/06/25	Interest Accrual for Jun 2025			70.72		5,728.39
07/07/25	07/07/25	Instalment Payment	CASH	4892		1,000.00	4,728.39
29/07/25	29/07/25	Instalment Payment	CASH	5145		1,000.00	3,728.39
31/07/25	31/07/25	Interest Accrual for Jul 2025			46.61		3,775.00
31/08/25	31/08/25	Interest Accrual for Aug 2025			47.19		3,822.19
15/09/25	15/09/25	Instalment Payment	CASH	5786		500.00	3,322.19

30/09/25	30/09/25	Interest Accrual for Sep 2025			41.53		3,363.71
20/10/25	20/10/25	Instalment Payment	CASH	6305		500.00	2,863.71
31/10/25	31/10/25	Interest Accrual for Oct 2025			35.80		2,899.51
30/11/25	30/11/25	Interest Accrual for Nov 2025			36.24		2,935.75
02/12/25	02/12/25	Instalment Payment	CASH	6970		600.00	2,335.75
31/12/25	31/12/25	Interest Accrual for Dec 2025			29.20		2,364.95
21/01/26	21/01/26	Instalment Payment	CASH	7804		448.00	1,916.95
31/03/26	31/03/26	Interest Accrual for Mar 2026			23.96		1,940.91
30/04/26	30/04/26	Interest Accrual for Apr 2026			24.26		1,965.17
03/08/26	03/08/26	Instalment Payment	CASH	12356		300.00	1,665.17
Totals/Balances					1,965.05	16,328.00	1,665.17