



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: TAWANDA MBANJE AND JOYLINE CHIKUNI
Graylands Stands Phase 1 - No. 25112 ()
Contract Dates: 30/09/2024 - 30/11/2025

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	12	US\$0.00	US\$1,451.91

Detailed Transactions History for the Period 28/08/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
28/08/24		Property Purchase Price					14,375.00
27/08/24	27/08/24	Deposit Payment	CASH	001675		1,000.00	13,375.00
02/09/24	02/09/24	Instalment Payment	CASH	001780		900.00	12,475.00
16/09/24	16/09/24	Instalment Payment	CASH	001904		900.00	11,575.00
30/09/24	30/09/24	Interest Accrual for Sep 2024			144.69		11,719.69
07/10/24	07/10/24	Instalment Payment	CASH	002138		900.00	10,819.69
31/10/24	31/10/24	Interest Accrual for Oct 2024			135.25		10,954.93
30/11/24	30/11/24	Interest Accrual for Nov 2024			136.94		11,091.87
06/12/24	06/12/24	Instalment Payment	CASH	002702		600.00	10,491.87
31/12/24	31/12/24	Interest Accrual for Dec 2024			131.15		10,623.02
31/01/25	31/01/25	Interest Accrual for Jan 2025			132.79		10,755.81
04/02/25	04/02/25	Instalment Payment	CASH	003155		300.00	10,455.81
05/02/25	05/02/25	Instalment Payment	CASH	003167		600.00	9,855.81
11/02/25	11/02/25	Instalment Payment	CASH	3232		300.00	9,555.81
20/02/25	20/02/25	Instalment Payment	CASH	3286		500.00	9,055.81
28/02/25	28/02/25	Interest Accrual for Feb 2025			113.20		9,169.00
07/03/25	07/03/25	Instalment Payment	CASH	3460		390.00	8,779.00
26/03/25	26/03/25	Instalment Payment	CASH	3600		450.00	8,329.00
31/03/25	31/03/25	Interest Accrual for Mar 2025			104.11		8,433.12
08/04/25	08/04/25	Instalment Payment	CASH	003760		450.00	7,983.12
30/04/25	30/04/25	Interest Accrual for Apr 2025			99.79		8,082.91
05/05/25	05/05/25	Instalment Payment	CASH	004084		500.00	7,582.91
13/05/25	13/05/25	Instalment Payment	CASH	004152		400.00	7,182.91
31/05/25	31/05/25	Interest Accrual for May 2025			89.79		7,272.69
10/06/25	10/06/25	Instalment Payment	CASH	4518		500.00	6,772.69
19/06/25	19/06/25	Instalment Payment	CASH	4595		400.00	6,372.69
30/06/25	30/06/25	Interest Accrual for Jun 2025			79.66		6,452.35
04/07/25	04/07/25	Instalment Payment	CASH	4876		500.00	5,952.35
10/07/25	10/07/25	Instalment Payment	CASH	4925		400.00	5,552.35
31/07/25	31/07/25	Interest Accrual for Jul 2025			69.40		5,621.76
08/08/25	08/08/25	Instalment Payment	CASH	5337		350.00	5,271.76
15/08/25	15/08/25	Instalment Payment	CASH	5403		500.00	4,771.76

31/08/25	31/08/25	Interest Accrual for Aug 2025			59.65		4,831.40
08/09/25	08/09/25	Instalment Payment	CASH	5729		900.00	3,931.40
30/09/25	30/09/25	Interest Accrual for Sep 2025			49.14		3,980.55
06/10/25	06/10/25	Instalment Payment	CASH	6134		400.00	3,580.55
27/10/25	27/10/25	Instalment Payment	CASH	6379		570.00	3,010.55
31/10/25	31/10/25	Interest Accrual for Oct 2025			37.63		3,048.18
21/11/25	21/11/25	Instalment Payment	CASH	6769		400.00	2,648.18
30/11/25	30/11/25	Interest Accrual for Nov 2025			33.10		2,681.28
09/12/25	09/12/25	Instalment Payment	CASH	7113		370.00	2,311.28
13/01/26	13/01/26	Instalment Payment	CASH	7656		400.00	1,911.28
28/01/26	28/01/26	Instalment Payment	CASH	7791		400.00	1,511.28
29/01/26	29/01/26	Instalment Payment	CASH	7846		95.00	1,416.28
31/03/26	31/03/26	Interest Accrual for Mar 2026			17.70		1,433.98
30/04/26	30/04/26	Interest Accrual for Apr 2026			17.93		1,451.91
Totals/Balances					1,451.91	14,375.00	1,451.91