



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: ENOCK MISOMALI AND EDMORE CHIDHURO
Graylands Stands Phase 1 - No. 25115 ()
Contract Dates: 31/10/2024 - 31/07/2025

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	12,524.00	US\$0.00	20	US\$0.00	US\$5,516.55

Detailed Transactions History for the Period 02/09/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
02/09/24		Property Purchase Price					14,375.00
02/09/24	02/09/24	Deposit Payment	CASH	001752		1,000.00	13,375.00
04/10/24	04/10/24	Instalment Payment	CASH	002122		892.00	12,483.00
31/10/24	31/10/24	Interest Accrual for Oct 2024			156.04		12,639.04
29/11/24	29/11/24	Instalment Payment	CASH	002598		892.00	11,747.04
30/11/24	30/11/24	Interest Accrual for Nov 2024			146.84		11,893.88
31/12/24	31/12/24	Interest Accrual for Dec 2024			148.67		12,042.55
31/01/25	31/01/25	Interest Accrual for Jan 2025			150.53		12,193.08
28/02/25	28/02/25	Instalment Payment	CASH	003364		840.00	11,353.08
28/02/25	28/02/25	Interest Accrual for Feb 2025			141.91		11,495.00
31/03/25	31/03/25	Interest Accrual for Mar 2025			143.69		11,638.68
30/04/25	30/04/25	Interest Accrual for Apr 2025			145.48		11,784.17
31/05/25	31/05/25	Interest Accrual for May 2025			147.30		11,931.47
04/06/25	04/06/25	Instalment Payment	CASH	4428		500.00	11,431.47
30/06/25	30/06/25	Interest Accrual for Jun 2025			130.39		11,561.86
30/06/25	30/06/25	Instalment Payment	CASH	4770		1,000.00	10,561.86
31/07/25	31/07/25	Interest Accrual for Jul 2025			119.52		10,681.38
31/07/25	31/07/25	Instalment Payment	CASH	5171		1,000.00	9,681.38
31/08/25	31/08/25	Interest Accrual for Aug 2025			121.02		9,802.40
30/09/25	30/09/25	Interest Accrual for Sep 2025			122.53		9,924.93
01/10/25	01/10/25	Instalment Payment	CASH	6056		700.00	9,224.93
31/10/25	31/10/25	Interest Accrual for Oct 2025			115.31		9,340.24
30/11/25	30/11/25	Interest Accrual for Nov 2025			116.75		9,457.00
23/12/25	23/12/25	Instalment Payment	CASH	7332		1,500.00	7,957.00
31/12/25	31/12/25	Interest Accrual for Dec 2025			99.46		8,056.46
31/01/26	31/01/26	Instalment Payment	CASH	8026		500.00	7,556.46
31/01/26	31/01/26	Interest Accrual for Jan 2026			94.46		7,650.91
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		7,800.91
27/02/26	27/02/26	Instalment Payment	CASH	8554		700.00	7,100.91
28/02/26	28/02/26	Interest Accrual for Feb 2026			86.89		7,187.80
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		7,337.80
31/03/26	31/03/26	Instalment Payment	CASH	9305		500.00	6,837.80

31/03/26	31/03/26	Interest Accrual for Mar 2026			81.72		6,919.52
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		7,069.52
30/04/26	30/04/26	Interest Accrual for Apr 2026			82.74		7,152.27
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		7,302.27
30/05/26	30/05/26	Instalment Payment	CASH	10453		500.00	6,802.27
31/05/26	31/05/26	Interest Accrual for May 2026			77.53		6,879.80
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		7,029.80
27/06/26	27/06/26	Instalment Payment	CASH	10951		700.00	6,329.80
30/06/26	30/06/26	Interest Accrual for Jun 2026			69.75		6,399.54
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		6,549.54
16/07/26	16/07/26	Instalment Payment	CASH	11465		700.00	5,849.54
31/07/26	31/07/26	Interest Accrual for Jul 2026			61.87		5,911.41
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		6,061.41
14/08/26	14/08/26	Instalment Payment	CASH	12486		600.00	5,461.41
31/08/26	31/08/26	Interest Accrual for Aug 2026			55.14		5,516.55
Totals/Balances					3,665.55	12,524.00	5,516.55