



Graylands Park
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Account Statement as at 05 September 2026
Account Name: RUMBIDZAI MOYO AND RATIDZAI MOYO
Graylands Stands Phase 1 - No. 25144 ()
Contract Dates: 31/08/2024 - 31/10/2025

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$13,081.25	14,375.00	US\$0.00	12	US\$0.00	US\$712.97

Detailed Transactions History for the Period 31/07/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/07/24		Property Purchase Price					13,081.25
01/07/24	01/07/24	Deposit Payment	CASH	001223		1,000.00	12,081.25
01/07/24	01/07/24	Instalment Payment	CASH	001223		25.00	12,056.25
31/08/24	31/08/24	Interest Accrual for Aug 2024			152.59		12,208.84
05/09/24	05/09/24	Instalment Payment	CASH	001827		805.00	11,403.84
30/09/24	30/09/24	Interest Accrual for Sep 2024			144.33		11,548.17
02/10/24	02/10/24	Instalment Payment	CASH	002104		810.00	10,738.17
31/10/24	31/10/24	Interest Accrual for Oct 2024			135.90		10,874.07
05/11/24	05/11/24	Instalment Payment	CASH	002395		800.00	10,074.07
30/11/24	30/11/24	Interest Accrual for Nov 2024			127.50		10,201.57
19/12/24	19/12/24	Instalment Payment	CASH	002809		800.00	9,401.57
31/12/24	31/12/24	Interest Accrual for Dec 2024			118.99		9,520.56
31/01/25	31/01/25	Interest Accrual for Jan 2025			120.49		9,641.05
03/02/25	03/02/25	Instalment Payment	CASH	003141		700.00	8,941.05
26/02/25	26/02/25	Instalment Payment	CASH	3326		810.00	8,131.05
28/02/25	28/02/25	Interest Accrual for Feb 2025			102.91		8,233.96
31/03/25	31/03/25	Interest Accrual for Mar 2025			104.21		8,338.17
02/04/25	02/04/25	Instalment Payment	CASH	003687		805.00	7,533.17
30/04/25	30/04/25	Instalment Payment	CASH	004006		805.00	6,728.17
30/04/25	30/04/25	Interest Accrual for Apr 2025			85.15		6,813.32
28/05/25	28/05/25	Instalment Payment	CASH	004295		820.00	5,993.32
31/05/25	31/05/25	Interest Accrual for May 2025			75.85		6,069.17
30/06/25	30/06/25	Instalment Payment	CASH	4747		820.00	5,249.17
30/06/25	30/06/25	Interest Accrual for Jun 2025			66.43		5,315.60
31/07/25	31/07/25	Interest Accrual for Jul 2025			67.27		5,382.87
02/08/25	02/08/25	Instalment Payment	CASH	5307		810.00	4,572.87
30/08/25	30/08/25	Instalment Payment	CASH	5637		805.00	3,767.87
31/08/25	31/08/25	Interest Accrual for Aug 2025			47.68		3,815.56
30/09/25	30/09/25	Interest Accrual for Sep 2025			48.29		3,863.85
03/10/25	03/10/25	Instalment Payment	CASH	6101		810.00	3,053.85
31/10/25	31/10/25	Interest Accrual for Oct 2025			38.65		3,092.49
04/11/25	04/11/25	Instalment Payment	CASH	6572		600.00	2,492.49

30/11/25	30/11/25	Interest Accrual for Nov 2025			31.54		2,524.04
01/12/25	01/12/25	Instalment Payment	CASH	6925		800.00	1,724.04
31/12/25	31/12/25	Interest Accrual for Dec 2025			21.82		1,745.85
31/01/26	31/01/26	Interest Accrual for Jan 2026			22.09		1,767.95
01/02/26	01/02/26	Late Payment Penalty Accrual			150.00		1,917.95
28/02/26	28/02/26	Interest Accrual for Feb 2026			22.37		1,940.32
01/03/26	01/03/26	Late Payment Penalty Accrual			150.00		2,090.32
31/03/26	31/03/26	Interest Accrual for Mar 2026			22.66		2,112.97
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		2,262.97
07/04/26	07/04/26	Instalment Payment	CASH	9205		300.00	1,962.97
18/05/26	18/05/26	Instalment Payment	CASH	9924		900.00	1,062.97
12/06/26	12/06/26	Instalment Payment	CASH	10725		350.00	712.97
Totals/Balances					2,006.72	14,375.00	712.97