



**Graylands Park**  
8 Wembley Crescent  
Eastlea  
Harare, Zimbabwe  
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debtors@graylandspark.co.zw

## Account Statement as at 05 September 2026

Account Name: SHAMMAH CHITUNHU AND ABIDE CHITUNHU AND TAVONGA CHITUNHU AND  
CHENGETAI CHITUNHU

Graylands Stands Phase 2 - No. 25152 ()

Contract Dates: 30/09/2024 - 30/11/2025

| Original Property Value<br>(Incl VAT) | Total Amount Paid | Unallotted Balance | No. of Months<br>Behind | Deposit/Other Fees<br>Due | Amount Due Now |
|---------------------------------------|-------------------|--------------------|-------------------------|---------------------------|----------------|
| US\$14,375.00                         | 15,730.00         | US\$0.00           | 10                      | US\$0.00                  | US\$36.41      |

### Detailed Transactions History for the Period 23/08/24 to 06/09/26

| TransDate | DueDate  | Description                   | Source | ReferenceNo. | Debit (US\$) | Credit (US\$) | Balance (US\$) |
|-----------|----------|-------------------------------|--------|--------------|--------------|---------------|----------------|
| 23/08/24  |          | Property Purchase Price       |        |              |              |               | 14,375.00      |
| 22/08/24  | 22/08/24 | Deposit Payment               | CASH   | 001650       |              | 1,000.00      | 13,375.00      |
| 26/09/24  | 26/09/24 | Instalment Payment            | CASH   | 001968       |              | 900.00        | 12,475.00      |
| 30/09/24  | 30/09/24 | Interest Accrual for Sep 2024 |        |              | 157.91       |               | 12,632.91      |
| 31/10/24  | 31/10/24 | Interest Accrual for Oct 2024 |        |              | 159.91       |               | 12,792.82      |
| 28/11/24  | 28/11/24 | Instalment Payment            | CASH   | 002574       |              | 900.00        | 11,892.82      |
| 30/11/24  | 30/11/24 | Interest Accrual for Nov 2024 |        |              | 150.54       |               | 12,043.36      |
| 20/12/24  | 20/12/24 | Instalment Payment            | CASH   | 002813       |              | 900.00        | 11,143.36      |
| 25/12/24  | 25/12/24 | Instalment Payment            | CASH   | 002254       |              | 900.00        | 10,243.36      |
| 31/12/24  | 31/12/24 | Interest Accrual for Dec 2024 |        |              | 129.66       |               | 10,373.03      |
| 24/01/25  | 24/01/25 | Instalment Payment            | CASH   | 003055       |              | 900.00        | 9,473.03       |
| 31/01/25  | 31/01/25 | Interest Accrual for Jan 2025 |        |              | 119.91       |               | 9,592.94       |
| 25/02/25  | 25/02/25 | Instalment Payment            | CASH   | 3311         |              | 900.00        | 8,692.94       |
| 28/02/25  | 28/02/25 | Interest Accrual for Feb 2025 |        |              | 110.04       |               | 8,802.97       |
| 28/03/25  | 28/03/25 | Instalment Payment            | CASH   | 003631       |              | 900.00        | 7,902.97       |
| 31/03/25  | 31/03/25 | Interest Accrual for Mar 2025 |        |              | 100.04       |               | 8,003.01       |
| 28/04/25  | 28/04/25 | Instalment Payment            | CASH   | 003924       |              | 800.00        | 7,203.01       |
| 30/04/25  | 30/04/25 | Interest Accrual for Apr 2025 |        |              | 91.18        |               | 7,294.19       |
| 23/05/25  | 23/05/25 | Instalment Payment            | CASH   | 004235       |              | 1,000.00      | 6,294.19       |
| 31/05/25  | 31/05/25 | Interest Accrual for May 2025 |        |              | 79.67        |               | 6,373.86       |
| 30/06/25  | 30/06/25 | Interest Accrual for Jun 2025 |        |              | 80.68        |               | 6,454.54       |
| 01/07/25  | 01/07/25 | Instalment Payment            | CASH   | 4825         |              | 900.00        | 5,554.54       |
| 31/07/25  | 31/07/25 | Interest Accrual for Jul 2025 |        |              | 70.31        |               | 5,624.85       |
| 01/08/25  | 01/08/25 | Instalment Payment            | CASH   | 5289         |              | 900.00        | 4,724.85       |
| 27/08/25  | 27/08/25 | Instalment Payment            | CASH   | 5534         |              | 900.00        | 3,824.85       |
| 31/08/25  | 31/08/25 | Interest Accrual for Aug 2025 |        |              | 48.42        |               | 3,873.27       |
| 25/09/25  | 25/09/25 | Instalment Payment            | CASH   | 5906         |              | 900.00        | 2,973.27       |
| 30/09/25  | 30/09/25 | Interest Accrual for Sep 2025 |        |              | 37.64        |               | 3,010.91       |
| 31/10/25  | 31/10/25 | Interest Accrual for Oct 2025 |        |              | 38.11        |               | 3,049.02       |
| 10/11/25  | 10/11/25 | Instalment Payment            | CASH   | 6652         |              | 900.00        | 2,149.02       |
| 21/11/25  | 21/11/25 | Instalment Payment            | CASH   | 6765         |              | 775.00        | 1,374.02       |

|                 |          |                               |      |      |          |           |          |
|-----------------|----------|-------------------------------|------|------|----------|-----------|----------|
| 30/11/25        | 30/11/25 | Interest Accrual for Nov 2025 |      |      | 17.39    |           | 1,391.41 |
| 17/12/25        | 17/12/25 | Instalment Payment            | CASH | 7229 |          | 500.00    | 891.41   |
| 28/01/26        | 28/01/26 | Instalment Payment            | CASH | 7792 |          | 400.00    | 491.41   |
| 04/03/26        | 04/03/26 | Instalment Payment            | CASH | 8689 |          | 455.00    | 36.41    |
| Totals/Balances |          |                               |      |      | 1,391.41 | 15,730.00 | 36.41    |