



Graylands Park
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Account Statement as at 05 September 2026
Account Name: TONDERAI CHIKOMWE AND ABIGEIL MUPUTA
Graylands Stands Phase 1 - No. 25155 ()
Contract Dates: 31/07/2024 - 28/02/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$18,615.63	20,750.00	US\$0.00	7	US\$0.00	US\$284.49

Detailed Transactions History for the Period 30/06/24 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
30/06/24		Property Purchase Price					18,615.63
17/06/24	17/06/24	Deposit Payment	CASH	001090		1,000.00	17,615.63
29/07/24	29/07/24	Instalment Payment	CASH	001416		900.00	16,715.63
31/07/24	31/07/24	Interest Accrual for Jul 2024			208.95		16,924.57
27/08/24	27/08/24	Instalment Payment	CASH	001671		900.00	16,024.57
31/08/24	31/08/24	Interest Accrual for Aug 2024			200.31		16,224.88
30/09/24	30/09/24	Instalment Payment	CASH	002010		900.00	15,324.88
30/09/24	30/09/24	Interest Accrual for Sep 2024			191.56		15,516.44
30/10/24	30/10/24	Instalment Payment	CASH	002308		900.00	14,616.44
31/10/24	31/10/24	Interest Accrual for Oct 2024			182.71		14,799.14
29/11/24	29/11/24	Instalment Payment	CASH	002602		900.00	13,899.14
30/11/24	30/11/24	Interest Accrual for Nov 2024			173.74		14,072.88
31/12/24	31/12/24	Interest Accrual for Dec 2024			175.91		14,248.79
08/01/25	08/01/25	Instalment Payment	CASH	002913		900.00	13,348.79
30/01/25	30/01/25	Instalment Payment	CASH	003093		900.00	12,448.79
31/01/25	31/01/25	Interest Accrual for Jan 2025			155.61		12,604.40
27/02/25	27/02/25	Instalment Payment	CASH	3332		900.00	11,704.40
28/02/25	28/02/25	Interest Accrual for Feb 2025			146.31		11,850.71
25/03/25	25/03/25	Instalment Payment	CASH	3583		900.00	10,950.71
31/03/25	31/03/25	Interest Accrual for Mar 2025			136.88		11,087.59
30/04/25	30/04/25	Instalment Payment	CASH	003997		900.00	10,187.59
30/04/25	30/04/25	Interest Accrual for Apr 2025			127.35		10,314.94
30/05/25	30/05/25	Instalment Payment	CASH	004344		900.00	9,414.94
31/05/25	31/05/25	Interest Accrual for May 2025			117.69		9,532.62
27/06/25	27/06/25	Instalment Payment	CASH	4691		900.00	8,632.62
30/06/25	30/06/25	Interest Accrual for Jun 2025			107.91		8,740.53
28/07/25	28/07/25	Instalment Payment	CASH	5110		900.00	7,840.53
31/07/25	31/07/25	Interest Accrual for Jul 2025			98.01		7,938.54
30/08/25	30/08/25	Instalment Payment	CASH	5635		500.00	7,438.54
31/08/25	31/08/25	Interest Accrual for Aug 2025			92.98		7,531.52
01/09/25	01/09/25	Instalment Payment	CASH	5649		400.00	7,131.52
30/09/25	30/09/25	Instalment Payment	CASH	6003		400.00	6,731.52

30/09/25	30/09/25	Interest Accrual for Sep 2025			84.14		6,815.66
04/10/25	04/10/25	Instalment Payment	CASH	6111		500.00	6,315.66
31/10/25	31/10/25	Instalment Payment	CASH	6606		800.00	5,515.66
31/10/25	31/10/25	Interest Accrual for Oct 2025			68.95		5,584.61
30/11/25	30/11/25	Interest Accrual for Nov 2025			69.81		5,654.42
01/12/25	01/12/25	Instalment Payment	CASH	6937		1,900.00	3,754.42
31/12/25	31/12/25	Interest Accrual for Dec 2025			46.93		3,801.35
29/01/26	29/01/26	Instalment Payment	CASH	7975		1,150.00	2,651.35
31/01/26	31/01/26	Interest Accrual for Jan 2026			33.14		2,684.49
28/02/26	28/02/26	Instalment Payment	CASH	8579		700.00	1,984.49
08/04/26	08/04/26	Instalment Payment	CASH	9382		400.00	1,584.49
07/05/26	07/05/26	Instalment Payment	CASH	9869		600.00	984.49
03/06/26	03/06/26	Instalment Payment	CASH	10665		400.00	584.49
03/07/26	03/07/26	Instalment Payment	CASH	11256		300.00	284.49
Totals/Balances					2,418.87	20,750.00	284.49