



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: MAPFUMO SHUVAI SOPHIA & MADZINGA FRANK
Graylands Stands Phase 2 - No. 25834 ()
Contract Dates: 31/10/2025 - 31/07/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$15,812.50	14,090.00	US\$0.00	4	US\$0.00	US\$3,311.08

Detailed Transactions History for the Period 30/09/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
30/09/25		Property Purchase Price					15,812.50
30/09/25	30/09/25	Deposit Payment	CASH	6023		2,500.00	13,312.50
31/10/25	31/10/25	Interest Accrual for Oct 2025			149.72		13,462.22
31/10/25	31/10/25	Instalment Payment	CASH	6602		1,335.00	12,127.22
29/11/25	29/11/25	Instalment Payment	CASH	7066		1,200.00	10,927.22
29/11/25	29/11/25	Instalment Payment	CASH	7075		135.00	10,792.22
30/11/25	30/11/25	Interest Accrual for Nov 2025			134.90		10,927.12
31/12/25	31/12/25	Interest Accrual for Dec 2025			136.59		11,063.71
05/01/26	05/01/26	Instalment Payment	CASH	7509		1,335.00	9,728.71
30/01/26	30/01/26	Instalment Payment	CASH	7851		1,335.00	8,393.71
31/01/26	31/01/26	Interest Accrual for Jan 2026			104.92		8,498.63
28/02/26	28/02/26	Instalment Payment	CASH	8601		1,340.00	7,158.63
28/02/26	28/02/26	Interest Accrual for Feb 2026			89.48		7,248.12
31/03/26	31/03/26	Instalment Payment	CASH	9320		1,330.00	5,918.12
31/03/26	31/03/26	Interest Accrual for Mar 2026			73.98		5,992.09
30/04/26	30/04/26	Interest Accrual for Apr 2026			74.90		6,066.99
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		6,216.99
31/05/26	31/05/26	Interest Accrual for May 2026			75.84		6,292.83
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		6,442.83
16/06/26	16/06/26	Instalment Payment	CASH	10782		1,580.00	4,862.83
30/06/26	30/06/26	Interest Accrual for Jun 2026			57.04		4,919.86
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		5,069.86
31/07/26	31/07/26	Interest Accrual for Jul 2026			57.75		5,127.61
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		5,277.61
21/08/26	21/08/26	Instalment Payment	CASH	12567		2,000.00	3,277.61
31/08/26	31/08/26	Interest Accrual for Aug 2026			33.47		3,311.08
Totals/Balances					1,588.58	14,090.00	3,311.08