



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026

Account Name: MANO BEAUTY

Graylands Stands Phase 3 - No. 25516 ()

Contract Dates: 30/06/2025 - 30/05/2027

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	10,000.00	US\$0.00	3	US\$0.00	US\$1,586.68

Detailed Transactions History for the Period 31/05/25 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
31/05/25		Property Purchase Price					14,375.00
31/05/25	31/05/25	Deposit Payment	CASH	4390		2,500.00	11,875.00
31/05/25	31/05/25	Instalment Payment	CASH	4391		2,000.00	9,875.00
30/06/25	30/06/25	Interest Accrual for Jun 2025			123.44		9,998.44
31/07/25	31/07/25	Interest Accrual for Jul 2025			124.98		10,123.42
18/08/25	18/08/25	Instalment Payment	CASH	5436		1,500.00	8,623.42
31/08/25	31/08/25	Interest Accrual for Aug 2025			107.79		8,731.21
30/09/25	30/09/25	Interest Accrual for Sep 2025			109.14		8,840.35
31/10/25	31/10/25	Interest Accrual for Oct 2025			110.50		8,950.86
05/11/25	05/11/25	Instalment Payment	CASH	6591		500.00	8,450.86
30/11/25	30/11/25	Interest Accrual for Nov 2025			105.64		8,556.49
17/12/25	17/12/25	Instalment Payment	CASH	7231		500.00	8,056.49
31/12/25	31/12/25	Interest Accrual for Dec 2025			100.71		8,157.20
31/01/26	31/01/26	Interest Accrual for Jan 2026			101.97		8,259.16
28/02/26	28/02/26	Interest Accrual for Feb 2026			103.24		8,362.40
31/03/26	31/03/26	Interest Accrual for Mar 2026			104.53		8,466.93
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		8,616.93
01/04/26	01/04/26	Instalment Payment	CASH	9172		500.00	8,116.93
30/04/26	30/04/26	Interest Accrual for Apr 2026			99.59		8,216.52
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		8,366.52
31/05/26	31/05/26	Interest Accrual for May 2026			100.83		8,467.35
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		8,617.35
03/06/26	03/06/26	Instalment Payment	CASH	10664		500.00	8,117.35
30/06/26	30/06/26	Instalment Payment	CASH	11091		1,000.00	7,117.35
30/06/26	30/06/26	Interest Accrual for Jun 2026			83.34		7,200.69
31/07/26	31/07/26	Instalment Payment	CASH	11837		500.00	6,700.69
31/07/26	31/07/26	Interest Accrual for Jul 2026			78.13		6,778.83
31/08/26	31/08/26	Interest Accrual for Aug 2026			72.86		6,851.69
31/08/26	31/08/26	Instalment Payment	CASH	12251		500.00	6,351.69
Totals/Balances					1,976.69	10,000.00	6,351.69