



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

Account Name: BENJAMIN & PETROS MABWE

Graylands Stands Phase 2 - No. 25966 ()

Contract Dates: 28/02/2026 - 28/11/2026

Original Property Value (Incl VAT)	Total Amount Paid	Unallotted Balance	No. of Months Behind	Deposit/Other Fees Due	Amount Due Now
US\$14,437.50	10,050.00	US\$0.00	2	US\$0.00	US\$1,991.44

Detailed Transactions History for the Period 16/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
16/01/26		Property Purchase Price					14,437.50
16/01/26	16/01/26	Deposit Payment	CASH	7684		2,500.00	11,937.50
24/02/26	24/02/26	Instalment Payment	CASH	8467		1,050.00	10,887.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			136.09		11,023.59
31/03/26	31/03/26	Interest Accrual for Mar 2026			137.79		11,161.39
01/04/26	01/04/26	Late Payment Penalty Accrual			150.00		11,311.39
07/04/26	07/04/26	Instalment Payment	CASH	9365		1,500.00	9,811.39
30/04/26	30/04/26	Interest Accrual for Apr 2026			120.77		9,932.16
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		10,082.16
04/05/26	04/05/26	Instalment Payment	CASH	9819		1,250.00	8,832.16
31/05/26	31/05/26	Interest Accrual for May 2026			106.65		8,938.81
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		9,088.81
05/06/26	05/06/26	Instalment Payment	CASH	10581		1,250.00	7,838.81
30/06/26	30/06/26	Interest Accrual for Jun 2026			92.36		7,931.17
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		8,081.17
06/07/26	06/07/26	Instalment Payment	CASH	11294		1,250.00	6,831.17
29/07/26	29/07/26	Instalment Payment	CASH	11716		1,250.00	5,581.17
31/07/26	31/07/26	Interest Accrual for Jul 2026			62.27		5,643.43
31/08/26	31/08/26	Interest Accrual for Aug 2026			63.04		5,706.48
Totals/Balances					1,318.98	10,050.00	5,706.48