



Graylands Park
8 Wembley Crescent
Eastlea
Harare, Zimbabwe
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Account Statement as at 05 September 2026
Account Name: DAVIS MHEMBERE & ESTHER SIGAUKE
Graylands Stands Phase 2 - No. 25884 ()
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	8,435.00	US\$0.00	3	US\$0.00	US\$3,606.44

Detailed Transactions History for the Period 19/01/26 to 06/09/26

TransDate	DueDate	Description	Source	ReferenceNo.	Debit (US\$)	Credit (US\$)	Balance (US\$)
19/01/26		Property Purchase Price					14,437.50
19/01/26	19/01/26	Deposit Payment	EFT	7625		2,500.00	11,937.50
28/02/26	28/02/26	Instalment Payment	EFT	8597		1,349.00	10,588.50
28/02/26	28/02/26	Interest Accrual for Feb 2026			132.36		10,720.86
31/03/26	31/03/26	Interest Accrual for Mar 2026			134.01		10,854.87
30/04/26	30/04/26	Interest Accrual for Apr 2026			135.69		10,990.55
01/05/26	01/05/26	Late Payment Penalty Accrual			150.00		11,140.55
31/05/26	31/05/26	Interest Accrual for May 2026			137.38		11,277.94
01/06/26	01/06/26	Late Payment Penalty Accrual			150.00		11,427.94
04/06/26	04/06/26	Instalment Payment	EFT	10564		673.00	10,754.94
05/06/26	05/06/26	Instalment Payment	CASH	10585		500.00	10,254.94
30/06/26	30/06/26	Interest Accrual for Jun 2026			124.44		10,379.37
01/07/26	01/07/26	Late Payment Penalty Accrual			150.00		10,529.37
31/07/26	31/07/26	Interest Accrual for Jul 2026			125.99		10,655.36
01/08/26	01/08/26	Late Payment Penalty Accrual			150.00		10,805.36
03/08/26	03/08/26	Instalment Payment	EFT	12415		1,410.00	9,395.36
31/08/26	31/08/26	Interest Accrual for Aug 2026			109.94		9,505.31
04/09/26	04/09/26	Instalment Payment	EFT	11907		2,003.00	7,502.31
Totals/Balances					1,499.81	8,435.00	7,502.31