



Deutsche Bank AG

Mr.
Aliaksandr Artsemyeu
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V 703/897

Filiale
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Alexanderstraße 5
10178 Berlin

Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

June 30, 2021

Account statement from 01.06.2021 to 30.06.2021
Account holder: Aliaksandr Artsemyeu

| Statement Page | IBAN | BIC (SWIFT) | Previous balance as at 31.05.2021 | |
|----------------|-----------------------------|---|-----------------------------------|------------|
| 6 1/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | EUR | + 6,877.46 |
| Booking date | Value | Item | Debit | Credit |
| 06/01 | 06/01 | SEPA Lastschriftzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820210519020352000331925 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift | - 55.72 | |
| 06/01 | 06/01 | Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.2T7B15H54//amzn.de.info/LU 30-05-2021T00:00:00 Kartennr. 535499999997631 | - 7.99 | |
| 06/01 | 06/01 | Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//866-579-7172/NL 29-05-2021T00:00:00 Kartennr. 535499999997631 | - 17.99 | |
| 06/01 | 06/01 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2T89P8534//800-279-6620/LU 29-05-2021T00:00:00 Kartennr. 535499999997631 | - 54.39 | |
| 06/01 | 06/01 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 28-05-2021 T00:00:00 Kartennr. 535499999997631 | - 141.09 | |



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| 6 2/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
| Booking date | Value | Item | Debit | Credit |
| 06/02 | 06/02 | SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 535499999997631 ALIAXSANDR PAYPAL *MUJI DE 35314369001 27/05/2021 73040000282522820210527000000000195 | | + 1.95 |
| 06/02 | 06/02 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 31-05-2021T17:00:35 Kartennr. 5354999999997631 | - 26.95 | |
| 06/04 | 06/04 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO//42140897770/DE 02-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 26.81 | |
| 06/04 | 06/04 | Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 03-06-2021T19:44:00 Folgenr. 09 Verfalld. 1224 | - 43.35 | |
| 06/04 | 06/04 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 03-06-2021T19:32:36 Folgenr. 009 Verfalld. 1224 | - 89.50 | |
| 06/07 | 06/07 | Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 04-06-2021T12:31:26 Folgenr. 009 Verfalld. 1224 | - 22.00 | |
| 06/07 | 06/07 | Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 06-06-2021T11:31:57 Folgenr. 009 Verfalld. 1224 | - 25.00 | |
| 06/07 | 06/07 | Kartenzahlung Payment Reference/E2E-Ref. ZOOLOGISCHER GARTEN BERLIN, //BERLIN/DE 06-06-2021T16:41:32 Folgenr. 09 Verfalld. 1224 | - 32.00 | |
| 06/07 | 06/07 | Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 04-06-2021T19:14:38 Folgenr. 09 Verfalld. 1224 | - 50.00 | |
| 06/08 | 06/08 | Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 06-06-2021T18:50:24 Folgenr. 09 Verfalld. 1224 | - 9.40 | |



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| 6 3/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | |

| Booking date | Value | Item | Debit | Credit |
|--------------|-------|--|----------|--------|
| 06/08 | 06/08 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//02031025243/GB 04-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 9.99 | |
| 06/08 | 06/08 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2T41U9Y84//800-279-6620/LU 06-06-2021T00:00:00 Kartennr. 5354999999997631 | - 16.98 | |
| 06/08 | 06/08 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 05-06-2021T20:12:49 Kartennr. 5354999999997631 | - 35.50 | |
| 06/08 | 06/08 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 03-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 179.54 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 22-05-2021T19:28:51 Kartennr. 5354999999997631 | - 10.65 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 21-05-2021T12:58:00 Kartennr. 5354999999997631 | - 19.84 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 08-06-2021T18:12:08 Folgenr. 09 Verfallid. 1224 | - 33.10 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOLF24 GMBH//30364111666/DE 20-05-2021 T00:00:00 Kartennr. 5354999999997631 | - 43.75 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PREPLY INC//35314369001/DE 22-05-2021 T00:00:00 Kartennr. 5354999999997631 | - 78.97 | |
| 06/09 | 06/09 | Kartenzahlung Payment Reference/E2E-Ref. OMIO .OMIO//OMIO.COM/DE 07-06-2021T19:04:00 Kartennr. 5354999999997631 | - 136.80 | |
| 06/10 | 06/10 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 08-06-2021T09:17:59 Kartennr. 5354999999997631 | - 22.26 | |



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| 6 4/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
| Booking date | Value | Item | Debit | Credit |
| 06/10 | 06/10 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MEMRISE LTD//35314369001/GB 08-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 34.99 | |
| 06/10 | 06/10 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMK9KK//35314369001/LU 07-06-2021T00:00:00 Kartennr. 5354999999997631 | - 235.78 | |
| 06/11 | 06/11 | SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *ZALANDOSE 35314369001 07/06/2021 73040000282522820210607000000005995 | | + 59.95 |
| 06/11 | 06/11 | Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 10-06-2021T19:00:17 Folgenr. 09 Verfalld. 1224 | - 13.35 | |
| 06/11 | 06/11 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 09-06-2021T17:53:31 Kartennr. 5354999999997631 | - 29.40 | |
| 06/11 | 06/11 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 10-06-2021T18:45:37 Folgenr. 009 Verfalld. 1224 | - 90.01 | |
| 06/14 | 06/14 | Kartenzahlung Payment Reference/E2E-Ref. SHANIU S HOUSE OF NOODLES//Berlin/DE 11-06-2021 T18:44:01 Folgenr. 09 Verfalld. 1224 | - 25.50 | |
| 06/15 | 06/15 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0621 24043735140/30001625 33566 24043735140 | | + 219.00 |
| 06/15 | 06/15 | Kartenzahlung Payment Reference/E2E-Ref. EMSER APOTHEKE GIR 69136340//BERLIN/DE 07-06-2021T11:55:53 Folgenr. 009 Verfalld. 1224 | - 21.70 | |
| 06/15 | 06/15 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 13-06-2021T20:47:14 Kartennr. 5354999999997631 | - 30.40 | |



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| 6 5/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | |

| Booking date | Value | Item | Debit | Credit |
|--------------|-------|--|----------|--------|
| 06/16 | 06/16 | Kartenzahlung Payment Reference/E2E-Ref. Prime Video.281GM7EX4//442-011518546/LU 14-06-2021T00:00:00 Kartennr. 5354999999997631 | - 3.99 | |
| 06/17 | 06/17 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 15-06-2021T11:35:04 Kartennr. 5354999999997631 | - 34.06 | |
| 06/18 | 06/18 | Kartenzahlung Payment Reference/E2E-Ref. SSP Deutschland GmbH//Berlin/DE 17-06-2021 T10:15:23 Folgenr. 09 Verfalld. 1224 | - 7.20 | |
| 06/18 | 06/18 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 16-06-2021T20:19:05 Kartennr. 5354999999997631 | - 16.90 | |
| 06/18 | 06/18 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 16-06-2021T09:27:33 Kartennr. 5354999999997631 | - 19.52 | |
| 06/18 | 06/18 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .burnashev.doro//35314369001/DE 15-06-2021 T00:00:00 Kartennr. 5354999999997631 Original 722,16 PLN 1 EUR/4,51491 PLN Entgelt 1,60 EUR | - 161.55 | |
| 06/21 | 06/21 | Kartenzahlung Payment Reference/E2E-Ref. Wroclawskie Centrum SP//Wroclaw/PL 17-06-2021 T22:52:36 Kartennr. 5354999999997631 Original 3,00 PLN 1 EUR/4,54545 PLN Entgelt 0,01 EUR | - 0.67 | |
| 06/21 | 06/21 | Kartenzahlung Payment Reference/E2E-Ref. POLISH LODY//WROCLAW/PL 17-06-2021T20:01:23 Kartennr. 5354999999997631 Original 15,00 PLN 1 EUR/4,53172 PLN Entgelt 0,03 EUR | - 3.34 | |
| 06/21 | 06/21 | Kartenzahlung Payment Reference/E2E-Ref. Wroclawskie Centrum SP//Wroclaw/PL 17-06-2021 T21:46:18 Kartennr. 5354999999997631 Original 27,00 PLN 1 EUR/4,53020 PLN Entgelt 0,06 EUR | - 6.02 | |
| 06/21 | 06/21 | Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 17-06-2021T09:52:22 Folgenr. 09 Verfalld. 1224 | - 9.40 | |



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| 6 6/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
| Booking date | Value | Item | Debit | Credit |
| 06/21 | 06/21 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/GB 16-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 34.99 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. BILETY URBANCARD WROCL/WROCLAW/PL 18-06-2021T16:06:07 Kartennr. 5354999999997631 Original 7,80 PLN 1 EUR/4,50867 PLN Entgelt 0,02 EUR | - 1.75 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. POLISH LODY//WROCLAW/PL 20-06-2021T17:07:27 Kartennr. 5354999999997631 Original 10,00 PLN 1 EUR/4,50450 PLN Entgelt 0,02 EUR | - 2.24 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. Nadodrze Cafe Resto Ba//Wroclaw/PL 20-06-2021 T20:44:12 Kartennr. 5354999999997631 Original 15,00 PLN 1 EUR/4,50450 PLN Entgelt 0,03 EUR | - 3.36 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. ZABKA Z0694 K.1//WROCLAW/PL 19-06-2021T16:48:02 Kartennr. 5354999999997631 Original 32,08 PLN 1 EUR/4,51195 PLN Entgelt 0,07 EUR | - 7.18 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. OGROD BOTANICZNY UWR//WROCLAW/PL 20-06-2021T17:18:34 Kartennr. 5354999999997631 Original 40,00 PLN 1 EUR/4,50958 PLN Entgelt 0,09 EUR | - 8.96 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. WROCLAWSKI PARK WODNY//Wroclaw/PL 18-06-2021 T16:35:01 Kartennr. 5354999999997631 Original 44,00 PLN 1 EUR/4,50819 PLN Entgelt 0,10 EUR | - 9.86 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. FC Caffè ul. Kuznicza//Wroclaw/PL 18-06-2021T09:42:05 Kartennr. 5354999999997631 Original 71,40 PLN 1 EUR/4,51042 PLN Entgelt 0,16 EUR | - 15.99 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. JMP S.A. BIEDRONKA 237//WROCLAW/PL 18-06-2021 T22:44:03 Kartennr. 5354999999997631 | - 19.13 | |



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| 6 | 7/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | |

| Booking date | Value | Item | Debit | Credit |
|--------------|-------|---|---------|--------|
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. JMP S.A. BIEDRONKA 237//WROCLAW/PL 19-06-2021 T16:09:55 Kartennr. 535499999997631 Original 95,63 PLN 1 EUR/4,51084 PLN Entgelt 0,21 EUR | - 21.41 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. Nadodrze Cafe Resto Ba//Wroclaw/PL 20-06-2021 T20:43:28 Kartennr. 535499999997631 Original 100,00 PLN 1 EUR/4,51059 PLN Entgelt 0,22 EUR | - 22.39 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. LEPIONE//WROCLAW/PL 18-06-2021T11:14:10 Kartennr. 535499999997631 Original 110,78 PLN 1 EUR/4,51058 PLN Entgelt 0,25 EUR | - 24.81 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. KAWIARNIA GNIAZDO//Wroclaw/PL 19-06-2021 T12:08:30 Kartennr. 535499999997631 | - 26.71 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. Nadodrze Cafe Resto Ba//Wroclaw/PL 20-06-2021 T11:18:57 Kartennr. 535499999997631 | - 27.04 | |
| 06/22 | 06/22 | Kartenzahlung Payment Reference/E2E-Ref. BILETY URBANCARD WROCL//WROCLAW/PL 19-06-2021T20:01:00 Folgenr. 000 Verfalld. 1224 Original 9,20 PLN 1 EUR/4,51034 PLN Entgelt 1,50 EUR | - 3.54 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. BEMA CAFE DROBNERA//Wroclaw/PL 21-06-2021 T11:14:54 Kartennr. 535499999997631 Original 10,00 PLN 1 EUR/4,50450 PLN Entgelt 0,02 EUR | - 2.24 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. ZABKA Z5002 K.1//WROCLAW/PL 21-06-2021T12:36:06 Kartennr. 535499999997631 Original 15,19 PLN 1 EUR/4,50741 PLN Entgelt 0,03 EUR | - 3.40 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. PATUTITU//LOMIANKI/PL 21-06-2021T15:30:39 Kartennr. 535499999997631 Original 22,00 PLN 1 EUR/4,50819 PLN Entgelt 0,05 EUR | - 4.93 | |



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|----------------|-----------------------------|---|---------|------------|
| 6 8/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
| Booking date | Value | Item | Debit | Credit |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. BILETY URBANCARD WROCL/WROCLAW/PL 19-06-2021T11:37:06 Kartennr. 5354999999997631 Original 22,00 PLN 1 EUR/4,50819 PLN Entgelt 0,05 EUR | - 4.93 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. costa//Wroclaw/PL 21-06-2021T12:26:37 Kartennr. 5354999999997631 Original 23,80 PLN 1 EUR/4,5075 7 PLN Entgelt 0,05 EUR | - 5.33 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. BAMUT MARKT GMBH//BERLIN/DE 22-06-2021 T18:12:51 Folgenr. 09 Verfalld. 1224 | - 12.84 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. BEMA CAFE DROBNERA//Wroclaw/PL 21-06-2021 T11:14:33 Kartennr. 5354999999997631 Original 92,00 PLN 1 EUR/4,50980 PLN Entgelt 0,20 EUR | - 20.60 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. HAIR HAUS GMBH, BERLIN//BERLIN/DE 22-06-2021 T17:50:16 Folgenr. 009 Verfalld. 1224 | - 23.04 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 22-06-2021T20:53:47 Folgenr. 09 Verfalld. 1224 | - 46.75 | |
| 06/23 | 06/23 | Kartenzahlung Payment Reference/E2E-Ref. FAHRSCHULE COLIBRI//BERLIN/DE 22-06-2021 T10:38:39 Folgenr. 09 Verfalld. 1224 | - 80.00 | |
| 06/24 | 06/24 | SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 06/2021 000000020/000230 SALA Lohn/Gehalt | | + 4,394.27 |
| 06/24 | 06/24 | Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 22-06-2021T10:03:22 Folgenr. 09 Verfalld. 1224 | - 9.40 | |



| Statement Page | IBAN | BIC (SWIFT) | | |
|----------------|-----------------------------|--|----------|--------|
| 6 9/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
| Booking date | Value | Item | Debit | Credit |
| 06/24 | 06/24 | SEPA Überweisung an TÜV Rheinland Kraftfahrt GmbH IBAN DE07370800400983438201 BIC DRESDEFF370 Payment Reference/E2E-Ref. 53610162905 - 5360421413 Artsemyeu, Aliaksandr 53610162905 - 5360421413 | - 116.93 | |
| 06/24 | 06/24 | SEPA Überweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R13022178E Artsemyeva, Anastasiya R13022178E | - 120.00 | |
| 06/24 | 06/24 | SEPA Überweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R13066468D Artsemyeu, Aliaksandr R13066468D | - 120.28 | |
| 06/24 | 06/24 | SEPA Überweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R13066467H Artsemyeu, Aliaksandr R13066467H | - 194.90 | |
| 06/25 | 06/25 | SEPA Lastschriftzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1064806722/7, Ihre Tarifrechnung 3303395308950001064806722007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift | - 87.92 | |
| 06/25 | 06/25 | Kartenzahlung Payment Reference/E2E-Ref. BILETY URBANCARD WROCL/WROCLAW/PL 21-06-2021T12:02:02 Kartennr. 5354999999997631 Original 6,40 PLN 1 EUR/4,50704 PLN Entgelt 0,01 EUR | - 1.43 | |
| 06/25 | 06/25 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts/Berlin/DE 23-06-2021T20:16:52 Kartennr. 5354999999997631 | - 16.90 | |



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| 6 10/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | |

| Booking date | Value | Item | Debit | Credit |
|--------------|-------|---|---------|--------|
| 06/25 | 06/25 | Kartenzahlung Payment Reference/E2E-Ref. BUCHHANDLUNG ZENIT GIR 69254299//BERLIN/DE 24-06-2021T17:25:55 Folgenr. 009 Verfalld. 1224 | - 23.00 | |
| 06/25 | 06/25 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 23-06-2021T11:00:59 Kartennr. 5354999999997631 | - 26.87 | |
| 06/28 | 06/28 | SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1073288870/7, Ihr Ratenplan 3203331632150001073288870007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift | - 25.00 | |
| 06/28 | 06/28 | Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 26-06-2021T17:57:52 Folgenr. 09 Verfalld. 1224 | - 14.60 | |
| 06/28 | 06/28 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 24-06-2021T21:04:27 Kartennr. 5354999999997631 | - 20.40 | |
| 06/28 | 06/28 | Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 25-06-2021T13:25:27 Folgenr. 09 Verfalld. 1224 | - 27.00 | |
| 06/28 | 06/28 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 26-06-2021T17:49:54 Folgenr. 009 Verfalld. 1224 | - 58.10 | |
| 06/28 | 06/28 | Kartenzahlung Payment Reference/E2E-Ref. SHELL 0386// Berlin /DE 25-06-2021T10:32:15 Folgenr. 09 Verfalld. 1224 | - 61.91 | |
| 06/29 | 06/29 | Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 27-06-2021T14:31:05 Folgenr. 09 Verfalld. 1224 | - 9.40 | |
| 06/29 | 06/29 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 25-06-2021T19:59:57 Kartennr. 5354999999997631 | - 16.90 | |



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| 6 11/12 | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER | | |
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| 06/29 | 06/29 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RA TICKETS//35314369001/GB 26-06-2021 T00:00:00 Kartennr. 5354999999997631 | - 20.25 | |
| 06/29 | 06/29 | Kartenzahlung Payment Reference/E2E-Ref. FAHRSCHULE COLIBRI//BERLIN/DE 28-06-2021 T13:25:25 Folgenr. 09 Verfalld. 1224 | - 80.00 | |
| 06/29 | 06/29 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .christopheknae//35314369001/DE 25-06-2021 T00:00:00 Kartennr. 5354999999997631 Original 262,56 USD 1 EUR/1,18649 USD Entgelt 2,21 EUR | - 223.50 | |
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 28-06-2021T18:06:29 Folgenr. 09 Verfalld. 1224 | - 3.00 | |
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//866-579-7172/NL 29-06-2021T00:00:00 Kartennr. 5354999999997631 | - 17.99 | |
| 06/30 | 06/30 | SEPA Überweisung an Maksim IBAN DE30100110012624297026 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. - | - 20.00 | |
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 28-06-2021T19:44:59 Kartennr. 5354999999997631 | - 30.40 | |
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. ZOOLOGISCHER GARTEN BERLIN, //BERLIN/DE 27-06-2021T14:43:08 Folgenr. 09 Verfalld. 1224 | - 32.00 | |
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. FAHRSCHULE COLIBRI//BERLIN/DE 29-06-2021 T10:51:36 Folgenr. 09 Verfalld. 1224 | - 80.00 | |
| 06/30 | 06/30 | SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 07.2021 (July) Pariser Str. 61, 10719, Berlin | - 1,399.00 | |



| Statement | Page | IBAN | BIC (SWIFT) | |
|-----------|-------|-----------------------------|-------------|--|
| 6 | 12/12 | DE26 1007 0024 0897 7787 00 | DEUTDE33HAN | |

| Booking date | Value | Item | Debit | Credit |
|--------------|-------|--|--------|--------|
| 06/30 | 06/30 | Kartenzahlung Payment Reference/E2E-Ref. iZ .Studio F B Gmb//Berlin/DE 29-06-2021T13:20:23 Folgenr. 009 Verfallid. 1224 | - 9.90 | |

Branch number
703

Account number
8977787 00

New balance

EUR

+ 6,318.88

German bank code (BLZ)
100 700 24

Important notes

Please raise any objections to individual entries without delay. Cheques, bills of exchange and other direct debit are credited subject to receipt of payment. The account balance as indicated above does not take the value date of the entries into consideration (see above under "value"). As a result, interest may be charged on disposals in the event of a granted or tolerated account overdraft.

As banking or financial services, the payments settled are exempt from VAT provided VAT is not listed separately.
VAT ID No.: Deutsche Bank AG, 60262 Frankfurt DE114103379

Balances are protected as eligible deposits in accordance with the German Deposit Protection Act. For more information see the "information sheet for depositors".