



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreenhagen

Deutsche Bank AG
Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin
Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

March 31, 2023

Account statement from 01.03.2023 to 31.03.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 28.02.2023
	3	1	7	EUR + 8,915.28
Booking date	Value date	Item		Debit Credit
01-03-2023	01-03-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1678787445/7, Ihre Tarifrechnung 3303825206270001678787445007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift		- 52.67
01-03-2023	01-03-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung Aktualis. Hinweise zum Datenschutz z:www.envivas.de/ds-update DEZY1820230217020313000302712 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift		- 55.72
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631		- 5.02
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1L3AE5MS4//amzn.de.info/LU 28-02-2023T00:00:00 Kartennr. 5354999999997631		- 8.99



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3	2	7	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631	- 13.25		
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-02-2023 T20:00:06 Kartennr. 5354999999997631	- 17.99		
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 28-02-2023T10:42:26 Kartennr. 5354999999997631	- 17.99		
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631	- 31.89		
03-03-2023	02-03-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00		
03-03-2023	03-03-2023	SEPA Überweisung an Nora Nagy IBAN DE23701204008519510005 BIC DABBDEMMXXX Payment Reference/E2E-Ref. Übersetzungstätigkeiten DE269721715	- 60.00		
03-03-2023	03-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 01-03-2023T14:30:18 Kartennr. 5354999999997631	- 68.01		
06-03-2023	06-03-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.03.2023 RATE03/23 RE10196445663 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006305304029 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84		
06-03-2023	06-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 02-03-2023 T00:00:00 Kartennr. 5354999999997631	- 99.00		





Statement	Page	of	IBAN	
3	4	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
13-03-2023	13-03-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0323 56053134176/30001625 33566 56053134176		+ 250.00
13-03-2023	13-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 09-03-2023 T15:08:38 Kartennr. 5354999999997631	- 147.70	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. HUMBOLDT - INNOVATION//BERLIN/DE 12-03-2023 T17:37:02 Kartennr. 5354999999997631	- 10.00	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Museum f.Naturkunde-Le//Berlin/DE 12-03-2023 T15:38:56 Kartennr. 5354999999997631	- 15.00	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Karaca Cafe//Berlin/DE 12-03-2023 T15:09:52 Kartennr. 5354999999997631	- 32.80	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 12-03-2023 T13:57:37 Kartennr. 5354999999997631	- 81.56	
16-03-2023	16-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 14-03-2023 T17:38:26 Kartennr. 5354999999997631	- 200.16	
17-03-2023	17-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.1X0MG3LT4//800-279-6620/LU 15-03-2023T00:00:00 Kartennr. 5354999999997631	- 91.80	
20-03-2023	20-03-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	



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3	5	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
20-03-2023	20-03-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3017558500 0771/08.03.2023 Zahlbeleg 355155821548 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
21-03-2023	21-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 17-03-2023 T00:00:00 Kartennr. 5354999999997631	- 22.39	
21-03-2023	21-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 17-03-2023 T19:01:55 Kartennr. 5354999999997631	- 131.41	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Tee Tea The//Berlin/DE 20-03-2023T17:48:14 Kartennr. 5354999999997631	- 9.20	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Wrapublic Berl//Berlin/DE 20-03-2023T17:09:20 Kartennr. 5354999999997631	- 14.80	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZOO BERLIN//35314369001/DE 20-03-2023 T00:00:00 Kartennr. 5354999999997631	- 17.50	
22-03-2023	22-03-2023	SEPA Lastschrifteinzug von Deutsche Post AG Payment Reference/E2E-Ref. 200313279006274241200125810 ELV65658727 20.03 13.27 ME9 20031327900627424120012581065658727 Creditor-ID DE65ZZZ00000210259 Mand-ID 6565872701952303201327 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 3.35	
23-03-2023	23-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 21-03-2023 T14:39:44 Kartennr. 5354999999997631	- 119.30	



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3	6	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
24-03-2023	24-03-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1025968357527 PP.2190.PP . PayPal (Europe) S.a.r.l. et et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1025968357527 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 62.15	
27-03-2023	27-03-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1699844824/7, Ihre Tarifrechnung 3303850585280001699844824007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
27-03-2023	27-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 21-03-2023 T00:00:00 Kartennr. 5354999999997631	- 13.39	
27-03-2023	27-03-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 23-03-2023 T14:57:32 Kartennr. 5354999999997631	- 30.00	
27-03-2023	27-03-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 23-03-2023 T14:58:55 Kartennr. 5354999999997631	- 70.00	
28-03-2023	28-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERC//35314369001/DE 24-03-2023T00:00:00 Kartennr. 5354999999997631	- 164.99	
29-03-2023	29-03-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3850818 KR-3850818	- 101.40	
29-03-2023	29-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 27-03-2023 T17:16:47 Kartennr. 5354999999997631	- 157.72	



Statement	Page	of	IBAN	
3	7	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
30-03-2023	30-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-03-2023 T19:58:53 Kartennr. 5354999999997631	- 17.99	
30-03-2023	30-03-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 17.99	
31-03-2023	30-03-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,475.17
31-03-2023	31-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.7W45E6C85//800-279-6620/LU 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 24.95	
31-03-2023	31-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.WB5EM92Z5//800-279-6620/LU 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 58.24	
31-03-2023	31-03-2023	Payment Reference/E2E-Ref. Balance of settlement items	- 4.80	

Branch number	Account number	New balance
703	8977787 00	EUR + 10,916.86

BIC (SWIFT)
DEUTDEDDBER

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 settled payments 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".