



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreeenhagen

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

December 29, 2023

Account statement from 01.12.2023 to 29.12.2023
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.11.2023	
12	1	11	DE26 1007 0024 0897 7787 00	EUR	+ 15,602.18
Booking date	Value	Item	Debit		Credit
01-12-2023	01-12-2023	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.12.23-14.01.24 094025829728 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 29.09		
01-12-2023	01-12-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.12.2023 - 01.01.2024 31,51 442231201R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 31.51		
01-12-2023	01-12-2023	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 120001557857 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 55.72		



Statement	Page	of	IBAN	
12	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-12-2023	01-12-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.12.2023 - 01.01.2024 78,24 Artsemyeu, Aliaksandr 442231201R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 78.24	
01-12-2023	01-12-2023	SEPA Lastschriftinzug von SWISS LIFE AG NIEDERLASSUNG FUR DEUTSCHLAN D Payment Reference/E2E-Ref. VS 9900767-2/718574532 Beitrag 12/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/718574532 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift	- 87.81	
01-12-2023	01-12-2023	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010009 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
01-12-2023	01-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HW9Y99QQ4//800-279-6620/LU 30-11-2023T00:00:00 Kartennr. 5354999999997631	- 148.88	
04-12-2023	02-12-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 700.00	
04-12-2023	04-12-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1030964839714/. Revolut..9484. , Ihr Einkauf bei Revolut..9484. 1030964839714 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 500.00	



Statement	Page	of	IBAN	
12	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
04-12-2023	04-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.HW99G7DI4//amzn.de.info/LU 30-11-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
04-12-2023	04-12-2023	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS 605//Wildau/DE 30-11-2023T14:12:03 Kartennr. 5354999999997631	- 114.46	
05-12-2023	01-12-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. void		+ 41.40
05-12-2023	05-12-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
05-12-2023	05-12-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1031034202763 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1031034202763 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 203.07	
05-12-2023	05-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DRI.NVIDIA//35314369001/DE 30-11-2023 T00:00:00 Kartennr. 5354999999997631	- 21.99	
05-12-2023	05-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Rossmann 436//Fuerstenwalde/DE 02-12-2023T14:13:34 Kartennr. 5354999999997631	- 26.33	
05-12-2023	05-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 01-12-2023 T14:59:43 Kartennr. 5354999999997631	- 110.53	
06-12-2023	06-12-2023	SEPA Echtzeitüberweisung an ZD Pol BB IBAN DE10100000000016001550 BIC MARKDEF1100 Payment Reference/E2E-Ref. 2352013804325 2352013804325	- 50.00	



Statement	Page	of	IBAN	
12	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-12-2023	06-12-2023	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 22992783 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.11.23-05.12.23 22992783X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
06-12-2023	06-12-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061302 Kauf 4,022227 Ant am 01.12.2023 zu 12,430925EUR LU0593848723 ebase Depot Prov 1,89EUR 29.11.2023/0400119671/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-12-2023	06-12-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061303 Kauf 6,865774 Ant am 01.12.2023 zu 21,847500EUR LU0217390573 ebase Depot Prov 5,41EUR 30.11.2023/0400294122/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-12-2023	06-12-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061301 Kauf 0,599413 Ant am 01.12.2023 zu 333,660000EUR LU0386885296 ebase Depot Prov 7,23EUR 30.11.2023/0400294116/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-12-2023	06-12-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061304 Kauf 2,687245 Ant am 01.12.2023 zu 80,529250USD LU0239683559 ebase Depot Prov 8,23EUR 30.11.2023/0400360264/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



Statement	Page	of	IBAN	
12	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-12-2023	06-12-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061305 Kauf 2,492490 Ant am 01.12.2023 zu 86,647900USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.11.2023/0400378668/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-12-2023	06-12-2023	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.12.2023 RATE12/23 RE10212772299 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006105873052 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
07-12-2023	07-12-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 05-12-2023 T16:42:30 Kartennr. 5354999999997631	- 116.72	
08-12-2023	08-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Modulor GmbH//Berlin/DE 06-12-2023T13:18:55 Kartennr. 5354999999997631	- 13.25	
08-12-2023	08-12-2023	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 167//Berlin/DE 06-12-2023 T13:40:15 Kartennr. 5354999999997631	- 16.07	
08-12-2023	08-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 04-12-2023 T00:00:00 Kartennr. 5354999999997631	- 16.98	
11-12-2023	11-12-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031142175486/PP.2190.PP/. italki HK Limited, Ihr Einkauf bei italki HK Limited 1031142175486 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS4 RCUR Wiederholungslastschrift	- 20.36	



Statement	Page	of	IBAN
12	6	11	DE26 1007 0024 0897 7787 00

Booking date	Value	Item	Debit	Credit
11-12-2023	11-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SCTRADESERV//15238057659/DE 06-12-2023T00:00:00 Kartennr. 535499999997631	- 26.15	
11-12-2023	11-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 07-12-2023 T14:40:13 Kartennr. 535499999997631	- 36.66	
11-12-2023	11-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.KW2NJ03A5//800-279-6620/LU 07-12-2023T00:00:00 Kartennr. 535499999997631	- 49.95	
12-12-2023	12-12-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 535499999997631 ALIAKSANDR PAYPAL *DRI*NVIDIA 35314369001 07/12/2023 73040000282522820231207000000000200		+ 2.00
12-12-2023	12-12-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1223 127005040385/3000162 533566 127005040385		+ 250.00
12-12-2023	12-12-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1031153690008 PP.2190.PP . Bildhau KG, Ihr Einkauf bei Bildhau KG 1031153690008 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 69.95	
12-12-2023	12-12-2023	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.12.2023 bis 05.01.2024 AB423340-000496SZ052023000000000737 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ050000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 126.35	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-12-2023 T00:00:00 Kartennr. 535499999997631	- 9.99	



Statement	Page	of	IBAN	
12	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JETBRAINSSR//35314369001/CZ 08-12-2023 T00:00:00 Kartennr. 5354999999997631	- 11.90	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-12-2023T00:00:00 Kartennr. 5354999999997631	- 11.99	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 07-12-2023 T00:00:00 Kartennr. 5354999999997631	- 19.50	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 08-12-2023T15:07:19 Kartennr. 5354999999997631	- 26.86	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.W19Y82X45//800-279-6620/LU 08-12-2023T00:00:00 Kartennr. 5354999999997631	- 59.99	
12-12-2023	12-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.G71MO6R05//800-279-6620/LU 08-12-2023T00:00:00 Kartennr. 5354999999997631	- 76.33	
13-12-2023	13-12-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.CS8LT1165//800-279-6620/LU 11-12-2023T00:00:00 Kartennr. 5354999999997631	- 17.99	
14-12-2023	14-12-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL * HMCMPKH4AJ 3531436900 1 10/12/2023 73040000282522820231210000000058775		+ 587.75
14-12-2023	14-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 12-12-2023 T14:53:53 Kartennr. 5354999999997631	- 131.93	
18-12-2023	18-12-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3876974 KR-3876974	- 284.00	



Statement	Page	of	IBAN	
12	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
18-12-2023	18-12-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00	
18-12-2023	18-12-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 14-12-2023 T15:07:08 Kartennr. 5354999999997631	- 51.20	
18-12-2023	18-12-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 14-12-2023 T15:53:47 Kartennr. 5354999999997631	- 81.72	
18-12-2023	18-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 14-12-2023 T13:42:41 Kartennr. 5354999999997631	- 96.08	
19-12-2023	19-12-2023	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3116469600 0771/07.12.2023 Zahlbeleg 360437384303 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
19-12-2023	19-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Kindle Svcs.KH0XJ4203//888-802-3080/US 16-12-2023 T00:00:00 Kartennr. 5354999999997631 Original 1,05 USD 1 EUR/1,09375 USD Entgelt 0,01 EUR	- 0.97	
19-12-2023	19-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Kindle Svcs.BE0EX1YQ3//888-802-3080/US 16-12-2023 T00:00:00 Kartennr. 5354999999997631 Original 2,12 USD 1 EUR/1,08717 USD Entgelt 0,02 EUR	- 1.97	
19-12-2023	19-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 14-12-2023 T00:00:00 Kartennr. 5354999999997631	- 4.49	



Statement	Page	of	IBAN	
12	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
20-12-2023	20-12-2023	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.12.23 36500401 112 0001 000006 2023-43-00473-124-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 15.30	
20-12-2023	20-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 18-12-2023T11:40:36 Kartennr. 5354999999997631	- 61.37	
22-12-2023	22-12-2023	SEPA Überweisung von Finanzamt Frankfurt (Oder) Bereich Erhebung Payment Reference/E2E-Ref. ERSTATT.061/202/04759 EINK.ST 2022 1.954,00 EUR 061/202/04759 EINKG2112202304650021 ULTD Finanzamt Cottbus - ZKC		+ 1,954.00
22-12-2023	22-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 20-12-2023T17:19:30 Kartennr. 5354999999997631	- 54.35	
27-12-2023	26-12-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00	
27-12-2023	27-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Galeria Markthalle Fil//Berlin/DE 21-12-2023T18:01:46 Kartennr. 5354999999997631	- 38.27	
27-12-2023	27-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Werkstatt Schuld//Berlin/DE 21-12-2023T15:29:04 Kartennr. 5354999999997631	- 300.00	
28-12-2023	28-12-2023	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,469.94



Statement	Page	of	IBAN	
12	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
28-12-2023	28-12-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1031473589546 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1031473589546 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 418.06	
28-12-2023	28-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 23-12-2023 T00:00:00 Kartennr. 5354999999997631	- 7.94	
28-12-2023	28-12-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-12-2023T17:08:27 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,09224 USD Entgelt 0,22 EUR	- 22.01	
28-12-2023	28-12-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 23-12-2023 T15:22:16 Kartennr. 5354999999997631	- 37.65	
28-12-2023	28-12-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 24-12-2023 T00:00:00 Kartennr. 5354999999997631	- 44.99	
28-12-2023	28-12-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 22-12-2023 T13:43:38 Kartennr. 5354999999997631	- 92.83	
29-12-2023	29-12-2023	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1885122287/7, Ihre Tarifrrechnung 3304075727480001885122287007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
29-12-2023	29-12-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-12-2023T19:18:15 Kartennr. 5354999999997631	- 8.75	



Statement	Page	of	IBAN		
12	11	11	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit
29-12-2023	29-12-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 27-12-2023 T18:17:15 Kartennr. 5354999999997631		- 101.38	
29-12-2023	31-12-2023	Payment Reference/E2E-Ref. Balance of settlement items		- 9.60	
Branch number	Account number				
703	8977787 00				
				New balance	
				EUR	+ 15,021.83

BIC (SWIFT)
DEUTDE33HAN

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".