



## Deutsche Bank AG

V 703/897

Mr.  
Aliaksandr Artsemyeu  
Pariser Str. 61  
10719 Berlin

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

March 31, 2021

## Account statement from 27.02.2021 to 31.03.2021

Account holder: Aliaksandr Artsemyeu

| Statement Page | IBAN                        | BIC (SWIFT)   | Previous balance as at 26.02.2021 |            |
|----------------|-----------------------------|---|-----------------------------------|------------|
| 3 1/8          | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER   | EUR                               | + 7,398.30 |
| Booking date   | Value                       | Item  | Debit                             | Credit     |
| 03/01          | 03/01                       | SEPA Lastschriftinzug von<br>Telefonica Germany GmbH + Co. OHG<br>Payment Reference/E2E-Ref.<br>Kd-Nr.: 6067315133, Rg-Nr.: 1909698697/6, Ihr<br>Ratenplan<br>3203255956180001909698697006RCUR<br>Creditor-ID DE9700000000142462<br>Mand-ID T0010001B000006067315133<br>RCUR Wiederholungslastschrift | - 25.00                           |            |
| 03/01          | 03/01                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAMASTE//BERLIN/DE 26-02-2021T15:52:22 Folgenr.<br>09 Verfalld. 1224   | - 11.80                           |            |
| 03/01          | 03/01                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .SPICANDSPAN//35314369001/DE 25-02-2021<br>T00:00:00 Kartennr. 5354999999997631   | - 24.90                           |            |
| 03/01          | 03/01                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 26-02-2021T13:45:21<br>Folgenr. 009 Verfalld. 1224   | - 65.50                           |            |
| 03/01          | 03/01                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>HELLOBODY//BERLIN/DE 25-02-2021T06:06:01<br>Kartennr. 5354999999997631 Original 5782,00 RUB 1<br>EUR/88,45035 RUB Entgelt 0,65 EUR   | - 66.02                           |            |



| Statement Page | IBAN                        | BIC (SWIFT) |  |
|----------------|-----------------------------|-------------|--|
| 3 2/8          | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |  |

| Booking date | Value | Item  | Debit      | Credit |
|--------------|-------|---|------------|--------|
| 03/01        | 03/01 | SEPA Überweisung an<br>Franz Eder<br>IBAN DE12100500001064651565<br>BIC BELADEBEXXX<br>Payment Reference/E2E-Ref.<br>rent fee for 02.2021 (February) Pariser Str. 61, 10719,<br>Berlin Artsemyeu Aliaksandr | - 1,449.00 |        |
| 03/02        | 03/02 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NETFLIX.COM//866-579-7172/NL 28-02-2021T00:00:00<br>Kartennr. 5354999999997631   | - 15.99    |        |
| 03/02        | 03/02 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .BAUHAUSEBUS//8003905000/DE 28-02-2021<br>T00:00:00 Kartennr. 5354999999997631  | - 86.85    |        |
| 03/02        | 03/02 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 01-03-2021T19:08:32<br>Folgenr. 009 Verfalld. 1224   | - 95.21    |        |
| 03/03        | 03/03 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .SPICANDSPAN//35314369001/DE 01-03-2021<br>T00:00:00 Kartennr. 5354999999997631   | - 79.60    |        |
| 03/05        | 03/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAMASTE//BERLIN/DE 04-03-2021T15:19:19 Folgenr.<br>09 Verfalld. 1224   | - 13.80    |        |
| 03/08        | 03/08 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAH UND GUT VOELKER, BERLIN//BERLIN/DE<br>05-03-2021T19:59:55 Folgenr. 009 Verfalld. 1224  | - 59.09    |        |
| 03/08        | 03/08 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 06-03-2021T19:03:32<br>Folgenr. 009 Verfalld. 1224   | - 88.44    |        |
| 03/09        | 03/09 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .BURNASHEVDO//35314369001/DE<br>07-03-2021T00:00:00 Kartennr. 5354999999997631  | - 46.53    |        |
| 03/09        | 03/09 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .sarafanovani//35314369001/DE 04-03-2021<br>T00:00:00 Kartennr. 5354999999997631 Original<br>20000,00 RUB 1 EUR/87,95461 RUB Entgelt 2,27 EUR         | - 229.66   |        |



| Statement | Page | IBAN                        | BIC (SWIFT) |  |
|-----------|------|-----------------------------|-------------|--|
| 3         | 3/8  | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |  |

| Booking date | Value | Item  | Debit   | Credit |
|--------------|-------|---|---------|--------|
| 03/10        | 03/10 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE<br>08-03-2021T13:08:46 Folgenr. 09 Verfalld. 1224   | - 9.40  |        |
| 03/11        | 03/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Sprintout Digitaldr//Berlin/DE 10-03-2021T16:00:55<br>Folgenr. 09 Verfalld. 1224               | - 0.83  |        |
| 03/11        | 03/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAH UND GUT VOELKER, BERLIN//BERLIN/DE<br>10-03-2021T14:40:25 Folgenr. 009 Verfalld. 1224      | - 4.88  |        |
| 03/11        | 03/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BioBackHaus Leib GmbH//Berlin-Wilmersdorf/DE<br>10-03-2021T16:11:41 Folgenr. 09 Verfalld. 1224 | - 8.55  |        |
| 03/11        | 03/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAMASTE//BERLIN/DE 10-03-2021T14:26:08 Folgenr.<br>09 Verfalld. 1224                           | - 12.80 |        |
| 03/12        | 03/12 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BERLIN 158//BERLIN/DE 11-03-2021T15:43:33 Folgenr.<br>09 Verfalld. 1224                        | - 5.20  |        |
| 03/12        | 03/12 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM FIL.2187 H:65425//BERLIN/DE 11-03-2021T19:13:49<br>Folgenr. 09 Verfalld. 1224               | - 8.15  |        |
| 03/12        | 03/12 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAH UND GUT VOELKER, BERLIN//BERLIN/DE<br>11-03-2021T12:01:58 Folgenr. 009 Verfalld. 1224      | - 46.54 |        |
| 03/12        | 03/12 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 11-03-2021T19:04:41<br>Folgenr. 009 Verfalld. 1224                     | - 57.54 |        |
| 03/15        | 03/15 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>H+M BERLIN 1DE0713//BERLIN/DE 12-03-2021<br>T18:20:11 Folgenr. 009 Verfalld. 1224              | - 58.12 |        |
| 03/16        | 03/16 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BIO COMPANY GmbH//Berlin/DE 15-03-2021T14:26:15<br>Folgenr. 09 Verfalld. 1224                  | - 2.75  |        |



| Statement | Page | IBAN                        | BIC (SWIFT) |  |
|-----------|------|-----------------------------|-------------|--|
| 3         | 4/8  | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |  |

| Booking date | Value | Item   | Debit    | Credit |
|--------------|-------|--|----------|--------|
| 03/16        | 03/16 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt Enterprises Deuts//Berlin/DE 14-03-2021T15:05:10<br>Kartennr. 5354999999997631       | - 26.90  |        |
| 03/16        | 03/16 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>SHELL 0386// Berlin /DE 15-03-2021T14:02:50 Folgenr.<br>09 Verfalld. 1224                 | - 48.99  |        |
| 03/16        | 03/16 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>SHELL 0386// Berlin /DE 15-03-2021T14:23:06 Folgenr.<br>09 Verfalld. 1224                 | - 50.03  |        |
| 03/16        | 03/16 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAH UND GUT VOELKER, BERLIN//BERLIN/DE<br>15-03-2021T12:26:26 Folgenr. 009 Verfalld. 1224 | - 55.24  |        |
| 03/18        | 03/18 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAH UND GUT VOELKER, BERLIN//BERLIN/DE<br>17-03-2021T17:21:43 Folgenr. 009 Verfalld. 1224 | - 21.12  |        |
| 03/18        | 03/18 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt Enterprises Deuts//Berlin/DE 16-03-2021T16:35:59<br>Kartennr. 5354999999997631       | - 23.60  |        |
| 03/19        | 03/19 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAMASTE//BERLIN/DE 17-03-2021T15:46:50 Folgenr.<br>09 Verfalld. 1224                      | - 12.80  |        |
| 03/19        | 03/19 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 18-03-2021T13:52:07<br>Folgenr. 009 Verfalld. 1224                | - 106.37 |        |
| 03/22        | 03/22 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BIO COMPANY GmbH//Berlin/DE 20-03-2021T14:33:15<br>Folgenr. 09 Verfalld. 1224             | - 3.19   |        |
| 03/22        | 03/22 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>SHANIU S HOUSE OF NOODLES//Berlin/DE 19-03-2021<br>T16:13:48 Folgenr. 09 Verfalld. 1224   | - 13.00  |        |
| 03/22        | 03/22 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 20-03-2021T18:19:39<br>Folgenr. 009 Verfalld. 1224                | - 28.71  |        |



| Statement Page | IBAN                        | BIC (SWIFT)  |          |            |
|----------------|-----------------------------|--|----------|------------|
| 3 5/8          | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER  |          |            |
| Booking date   | Value                       | Item   | Debit    | Credit     |
| 03/23          | 03/23                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt Enterprises Deuts//Berlin/DE 21-03-2021T16:59:08<br>Kartennr. 5354999999997631   | - 26.20  |            |
| 03/23          | 03/23                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 22-03-2021T14:46:31<br>Folgenr. 009 Verfallid. 1224   | - 38.84  |            |
| 03/23          | 03/23                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .ACM INC//35314369001/DE 18-03-2021<br>T00:00:00 Kartennr. 5354999999997631  | - 130.59 |            |
| 03/23          | 03/23                       | Bargeldauszahlung GAA<br>Payment Reference/E2E-Ref.<br>Shell//Berlin/DE 22-03-2021T14:24:41 Folgenr. 009<br>Verfallid. 1224  | - 200.00 |            |
| 03/24          | 03/24                       | SEPA Überweisung von<br>Bundesagentur für Arbeit - Familienkasse<br>Payment Reference/E2E-Ref.<br>KG039006FK706365 1220-1220 Kinderbonus 300 von<br>300 Eur 90043965790/3000162533566<br>90043965790 |          | + 300.00   |
| 03/24          | 03/24                       | SEPA Überweisung von<br>Bundesagentur für Arbeit - Familienkasse<br>Payment Reference/E2E-Ref.<br>KG039006FK706365 1220-0321 90043965789/30001625<br>33566<br>90043965789                            |          | + 861.00   |
| 03/24          | 03/24                       | SEPA Überweisung von<br>SoundCloud Global Limited & Co. KG<br>Payment Reference/E2E-Ref.<br>Lohn / Gehalt 03/2021<br>000000011/000247<br>SALA Lohn/Gehalt  |          | + 4,430.71 |
| 03/25          | 03/25                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM FIL.2187 H:65425//BERLIN/DE 24-03-2021T20:51:29<br>Folgenr. 09 Verfallid. 1224   | - 3.95   |            |
| 03/25          | 03/25                       | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 24-03-2021T20:43:54<br>Folgenr. 009 Verfallid. 1224   | - 69.63  |            |



| Statement Page | IBAN                        | BIC (SWIFT) |  |
|----------------|-----------------------------|-------------|--|
| 3 6/8          | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |  |

| Booking date | Value | Item   | Debit   | Credit |
|--------------|-------|--|---------|--------|
| 03/29        | 03/29 | SEPA Lastschriftinzug von<br>Telefonica Germany GmbH + Co. OHG<br>Payment Reference/E2E-Ref.<br>Kd-Nr.: 6067315133, Rg-Nr.: 1960830470/6, Ihr<br>Ratenplan<br>3203273803290001960830470006RCUR<br>Creditor-ID DE9700000000142462<br>Mand-ID T0010001B000006067315133<br>RCUR Wiederholungslastschrift      | - 25.00 |        |
| 03/29        | 03/29 | SEPA Lastschriftinzug von<br>Telefonica Germany GmbH + Co. OHG<br>Payment Reference/E2E-Ref.<br>Kd-Nr.: 6067316080, Rg-Nr.: 1950380735/6, Ihre<br>Tarifrechnung<br>3303339125180001950380735006RCUR<br>Creditor-ID DE9700000000142462<br>Mand-ID T0010001B000006067316080<br>RCUR Wiederholungslastschrift | - 38.12 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie BERLIN//BERLIN/DE 27-03-2021<br>T18:56:41 Folgenr. 009 Verfallid. 1224   | - 1.87  |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>CAFE BERNSTEIN GIR 69271930//BERLIN/DE<br>27-03-2021T10:33:17 Folgenr. 009 Verfallid. 1224  | - 11.30 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NAMASTE//BERLIN/DE 26-03-2021T15:33:07 Folgenr.<br>09 Verfallid. 1224   | - 12.80 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BAMUT MARKT GMBH//BERLIN/DE 26-03-2021<br>T12:30:19 Folgenr. 09 Verfallid. 1224   | - 13.24 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DIRK ROSSMANN GMBH//BERLIN/DE 26-03-2021<br>T12:12:50 Folgenr. 09 Verfallid. 1224   | - 16.99 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>HAIR HAUS GMBH, BERLIN//BERLIN/DE 26-03-2021<br>T11:45:53 Folgenr. 009 Verfallid. 1224  | - 18.62 |        |
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYSEND//LONDON/GB 25-03-2021T22:07:38 Kartennr.<br>5354999999997631  | - 50.00 |        |



| Statement | Page | IBAN                        | BIC (SWIFT) |  |
|-----------|------|-----------------------------|-------------|--|
| 3         | 7/8  | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |  |

| Booking date | Value | Item   | Debit      | Credit |
|--------------|-------|--|------------|--------|
| 03/29        | 03/29 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 27-03-2021T18:50:52<br>Folgenr. 009 Verfalld. 1224  | - 81.78    |        |
| 03/29        | 03/29 | SEPA Überweisung an<br>Franz Eder<br>IBAN DE12100500001064651565<br>BIC BELADEBEXXX<br>Payment Reference/E2E-Ref.<br>rent fee for 04.2021 (April) Pariser Str. 61, 10719, Berlin<br>Artsemyeu Aliaksandr | - 1,399.00 |        |
| 03/30        | 03/30 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>CAFE BERNSTEIN GIR 69271930//BERLIN/DE<br>29-03-2021T11:05:12 Folgenr. 009 Verfalld. 1224   | - 7.80     |        |
| 03/30        | 03/30 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NETFLIX.COM//866-579-7172/NL 29-03-2021T00:00:00<br>Kartennr. 5354999999997631  | - 15.99    |        |
| 03/30        | 03/30 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>WWW.HAGELSHOP.DE//HAMBURG/DE 25-03-2021<br>T20:11:46 Kartennr. 5354999999997631   | - 147.72   |        |
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Sprintout Digitaldr//Berlin/DE 30-03-2021T12:36:49<br>Folgenr. 09 Verfalld. 1224  | - 4.16     |        |
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM FIL.2187 H:65425//BERLIN/DE 30-03-2021T19:55:42<br>Folgenr. 09 Verfalld. 1224  | - 4.95     |        |
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>CAFE BERNSTEIN GIR 69271930//BERLIN/DE<br>30-03-2021T16:17:18 Folgenr. 009 Verfalld. 1224   | - 5.80     |        |
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>CAFE BERNSTEIN GIR 69271930//BERLIN/DE<br>30-03-2021T13:33:28 Folgenr. 009 Verfalld. 1224   | - 7.80     |        |
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .christopheknae//35314369001/DE 28-03-2021<br>T00:00:00 Kartennr. 5354999999997631 Original 76,75<br>USD 1 EUR/1,17014 USD Entgelt 0,66 EUR        | - 66.25    |        |



| Statement | Page | IBAN                        | BIC (SWIFT) |
|-----------|------|-----------------------------|-------------|
| 3         | 8/8  | DE26 1007 0024 0897 7787 00 | DEUTDEDBBER |

| Booking date | Value | Item   | Debit   | Credit |
|--------------|-------|--|---------|--------|
| 03/31        | 03/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Stadie//BERLIN/DE 30-03-2021T19:49:47<br>Folgenr. 009 Verfallid. 1224 | - 70.69 |        |

Branch number 703  
Account number 8977787 00

New balance

EUR

+ 7,558.82

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".