



Mr.
Aliaksandr Artsemyeu
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10719 Berlin

V 703/897

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Berlin-Alexanderplatz
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10178 Berlin
Selbständiger Finanzberater
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April 29, 2022

Account statement from 01.04.2022 to 29.04.2022
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.03.2022	
4	1	7	DE26 1007 0024 0897 7787 00	EUR	+ 3,544.55
Booking date	Value	Item		Debit	Credit
04/01	04/01	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 1,000.00	
04/01	04/01	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820220322020234000294985 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 RCUR Wiederholungslastschrift		- 55.72	
04/01	04/01	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.293SA9AB4//amzn.de.info/LU 30-03-2022T00:00:00 Kartennr. 5354999999997631		- 7.99	
04/04	04/04	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3818419 KR-3818419		- 58.19	



Statement	Page	of	IBAN	
4	2	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04/04	04/04	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 173 Alexander Artemyeu Pariser Straße 61 Berlin Invoice 173	- 297.38	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 31-03-2022T20:29:39 Kartennr. 5354999999997631	- 33.90	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. ARENA BUSINESS SCHOOL/TORONTO/CA 31-03-2022T20:01:16 Kartennr. 5354999999997631 Original 197,00 USD 1 EUR/1,10135 USD Entgelt 1,79 EUR	- 180.66	
04/04	04/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HM9SYM//35314369001/LU 31-03-2022T00:00:00 Kartennr. 5354999999997631	- 222.53	
04/05	04/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 01-04-2022T19:55:04 Kartennr. 5354999999997631	- 21.80	
04/05	04/05	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-04-2022T19:54:29 Kartennr. 5354999999997631	- 116.81	



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

Booking date	Value date	Item	Debit	Credit
04/06	04/06	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 16812022 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.03.22-05.04.22 16812022X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
04/06	04/06	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.04.2022 RATE04/22 RE10176023615 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED008702831070 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
04/07	04/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-04-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
04/07	04/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HM9SYM//35314369001/LU 05-04-2022T00:00:00 Kartennr. 5354999999997631	- 890.11	
04/08	04/07	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR ARENA BUSINESS SCHOOL TORONTO USD 197.00 Kurs 1.09232 ENTGELT FÜR AUSLANDSEI NSATZ 1.80 7304000028252282022040400000018215		+ 182.15
04/08	04/08	Kartenzahlung Payment Reference/E2E-Ref. AMAZON.DE AMAZON.DE//Luxembourg/LU 05-04-2022 T06:04:00 Kartennr. 5354999999997631	- 14.99	
04/11	04/11	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3819034 KR-3819034	- 110.29	



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

Booking date	Value date	Item	Debit	Credit
04/11	04/11	Kartenzahlung Payment Reference/E2E-Ref. ENGIN KIRBAS//BERLIN/DE 07-04-2022T19:21:33 Kartennr. 5354999999997631	- 4.99	
04/11	04/11	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 07-04-2022T20:54:38 Kartennr. 5354999999997631	- 12.90	
04/11	04/11	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 07-04-2022T20:56:41 Kartennr. 5354999999997631	- 95.17	
04/12	04/12	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 10-04-2022T18:06:25 Kartennr. 5354999999997631	- 41.90	
04/13	04/13	Payment Reference/E2E-Ref. Einzahlung 13.04.2022 13:47GANummer 7001355 Karte 09		+ 650.00
04/13	04/13	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0422 48048517940/30001625 33566 48048517940		+ 219.00
04/13	04/13	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 11-04-2022T20:05:58 Kartennr. 5354999999997631	- 24.90	
04/14	04/14	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO//42140897770/DE 12-04-2022 T00:00:00 Kartennr. 5354999999997631	- 19.89	
04/14	04/14	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 12-04-2022T18:31:17 Kartennr. 5354999999997631	- 27.00	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 13-04-2022T19:54:16 Kartennr. 5354999999997631	- 14.30	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 13-04-2022T17:56:10 Kartennr. 5354999999997631	- 41.85	



Statement	Page	of	IBAN			
4	5	7	DE26 1007 0024 0897 7787 00			
Booking date	Value date	Item		Debit	Credit	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 13-04-2022T19:43:11 Kartennr. 5354999999997631		- 82.99		
04/20	04/20	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-04-2022 T00:00:00 Kartennr. 5354999999997631			- 9.98	
04/20	04/20	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 16-04-2022T20:04:51 Kartennr. 5354999999997631			- 20.25	
04/20	04/20	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 17-04-2022T20:45:14 Kartennr. 5354999999997631			- 23.20	
04/20	04/20	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 16-04-2022T19:56:37 Kartennr. 5354999999997631			- 91.05	
04/20	04/20	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JETBRAINSSR//35314369001/DE 17-04-2022 T00:00:00 Kartennr. 5354999999997631			- 177.31	
04/21	04/21	Kartenzahlung Payment Reference/E2E-Ref. KLAUS DITTMER E.K./EBSTORF/DE 19-04-2022 T17:06:49 Kartennr. 5354999999997631			- 76.59	
04/21	04/21	Kartenzahlung Payment Reference/E2E-Ref. Shell 0384//Berlin/DE 18-04-2022T15:01:00 Kartennr. 5354999999997631			- 97.69	
04/22	04/22	Kartenzahlung Payment Reference/E2E-Ref. KLAUS DITTMER E.K./EBSTORF/DE 20-04-2022 T17:01:10 Kartennr. 5354999999997631			- 44.33	
04/25	04/25	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 04/2022 000000054/000169 SALA Lohn/Gehalt			+ 4,376.71	



Statement	Page	of	IBAN	
4	6	7	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04/25	04/24	SEPA Echtzeitüberweisung an HANSESTADT UELZEN IBAN DE21258501100000267021 BIC NOLADE21UEL Payment Reference/E2E-Ref. 04390466 04390466	- 20.00	
04/25	04/24	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3819959 KR-3819959	- 22.19	
04/26	04/26	Kartenzahlung Payment Reference/E2E-Ref. KLAUS DITTMER E.K./EBSTORF/DE 23-04-2022 T19:28:23 Kartennr. 535499999997631	- 2.28	
04/26	04/26	Kartenzahlung Payment Reference/E2E-Ref. Lidl Dienstleistung//Ebstorf/DE 23-04-2022T19:20:02 Kartennr. 535499999997631	- 6.98	
04/26	04/26	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 16-04-2022T16:35:04 Kartennr. 535499999997631	- 19.70	
04/26	04/26	Kartenzahlung Payment Reference/E2E-Ref. KLAUS DITTMER E.K./EBSTORF/DE 23-04-2022 T19:09:49 Kartennr. 535499999997631	- 43.83	
04/26	04/26	Kartenzahlung Payment Reference/E2E-Ref. REWE Markt GmbH-ZW-NL/Uelzen/DE 22-04-2022 T12:49:35 Kartennr. 535499999997631	- 71.91	
04/27	04/26	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3820246 KR-3820246	- 82.99	
04/27	04/27	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 05.2022 Pariser Str. 61, 10719, Berlin	- 1,500.00	



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

Booking date	Value	Item	Debit	Credit
04/27	04/27	Kartenzahlung Payment Reference/E2E-Ref. EDEKA MEYER//BIENENBUETTEL/DE 25-04-2022 T19:15:08 Kartennr. 5354999999997631	- 71.16	
04/28	04/28	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.10.2021 bis 05.10.2022 AB422109-000496SZ052022000000000474 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ05000000000000000000000000000000851641 ULTD Volkswagen Autovers. AG FRST Erstlastschrift	- 1,595.25	
04/29	04/29	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1446053798/7, Ihr Ratenplan 3203529963280001446053798007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
04/29	04/29	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1438161209/7, Ihre Tarifrechnung 3303589992280001438161209007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 89.87	

Branch number	Account number	New balance
703	8977787 00	EUR + 1,027.82

BIC (SWIFT)
DEUTDEDDBBER

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".