



Deutsche Bank AG  
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V 703/897

Mr.  
Aliaksandr Artsemyeu  
Pariser Str. 61  
10719 Berlin

August 31, 2022

**Account statement from 30.07.2022 to 31.08.2022****Account holder: Aliaksandr Artsemyeu**

Statement	Page	of	IBAN	Previous balance as at 29.07.2022	
8	1	10	DE26 1007 0024 0897 7787 00	EUR	+ 9,738.66
Booking date	Value	Item		Debit	Credit
08/01	08/01	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1530331852/7, Ihr Ratenplan 3203593944130001530331852007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift		- 25.00	
08/01	08/01	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755      Beitrag Zusatzvers icherung DEZY1820220720021422000342827 Creditor-ID DE16ZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift		- 55.72	
08/01	08/01	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 27-07-2022T18:58:00 Kartennr. 5354999999997631		- 3.78	
08/01	08/01	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-07-2022T00:00:00 Kartennr. 5354999999997631		- 9.99	



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8	2	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/01	08/01	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-07-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
08/01	08/01	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-07-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
08/01	08/01	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 28-07-2022T19:43:11 Kartennr. 5354999999997631	- 25.94	
08/02	08/01	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,000.00	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 29-07-2022T16:49:00 Kartennr. 5354999999997631	- 2.40	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-07-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.CC4DR7U35//amzn.de.info/LU 30-07-2022T00:00:00 Kartennr. 5354999999997631	- 7.99	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-07-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 30-07-2022T20:23:48 Kartennr. 5354999999997631	- 26.34	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-07-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 30-07-2022T22:00:17 Kartennr. 5354999999997631	- 57.29	



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8	3	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .christopheknae//35314369001/DE 29-07-2022 T00:00:00 Kartennr. 5354999999997631 Original 174,87 USD 1 EUR/1,00465 USD Entgelt 1,74 EUR	- 175.80	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMDAE5//35314369001/LU 31-07-2022T00:00:00 Kartennr. 5354999999997631	- 1,024.40	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMJKY//35314369001/LU 30-07-2022T00:00:00 Kartennr. 5354999999997631	- 1,172.27	
08/03	08/03	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3828087 KR-3828087	- 72.59	
08/03	08/03	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 355 Invoice 355	- 339.86	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 31-07-2022T15:26:00 Kartennr. 5354999999997631	- 2.40	
08/04	08/04	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 18079837 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.07.22-05.08.22 18079837X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	



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8	4	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/04	08/04	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.08.2022 RATE08/22 RE10183775889 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED008902725072 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 01-08-2022T16:19:00 Kartennr. 5354999999997631	- 2.40	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 02-08-2022T14:32:22 Kartennr. 5354999999997631	- 3.99	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 02-08-2022T14:19:32 Kartennr. 5354999999997631	- 6.60	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-08-2022T14:11:23 Kartennr. 5354999999997631	- 71.63	
08/04	08/04	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20220861 INV-20220861	- 141.61	
08/05	08/05	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 03-08-2022T17:14:03 Kartennr. 5354999999997631	- 9.40	
08/05	08/05	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 03-08-2022 T16:18:00 Kartennr. 5354999999997631	- 26.68	



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8	5	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/08	08/08	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1021608026675 PP.2190.PP 1021608026675 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 200.82	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 05-08-2022T16:01:00 Kartennr. 5354999999997631	- 2.40	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 06-08-2022T11:49:50 Kartennr. 5354999999997631	- 3.99	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 06-08-2022T11:38:21 Kartennr. 5354999999997631	- 8.65	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-08-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 05-08-2022T19:15:07 Kartennr. 5354999999997631	- 13.90	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 05-08-2022 T00:00:00 Kartennr. 5354999999997631	- 25.10	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 06-08-2022T11:31:05 Kartennr. 5354999999997631	- 93.21	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .natalyahupecoa//35314369001/DE 05-08-2022 T00:00:00 Kartennr. 5354999999997631 Original 403,89 USD 1 EUR/1,00889 USD Entgelt 4,00 EUR	- 404.33	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. APPLE STORE R358//BERLIN/DE 05-08-2022T00:00:00 Kartennr. 5354999999997631	- 988.95	



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8	6	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
08/10	08/10	SEPA Echtzeitüberweisung an Lucy Kaewprasert IBAN DE50430609673027516000 BIC GENODEM1GLS Payment Reference/E2E-Ref. NOTPROVIDED	- 75.00	
08/11	08/11	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.08.2022 bis 05.09.2022 AB422218-000496SZ052022000000000545 Creditor-ID DE03ZZ00000662134 Mand-ID SZ050000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 132.94	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 09-08-2022T15:31:32 Kartennr. 5354999999997631	- 3.90	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 08-08-2022 T00:00:00 Kartennr. 5354999999997631	- 19.29	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 09-08-2022 T00:00:00 Kartennr. 5354999999997631	- 23.10	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 09-08-2022T09:53:39 Kartennr. 5354999999997631	- 35.74	
08/12	08/12	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0822 38048518164/30002290 83435 38048518164		+ 219.00
08/12	08/12	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 10-08-2022T17:12:54 Kartennr. 5354999999997631	- 9.40	
08/12	08/12	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 10-08-2022T19:57:11 Kartennr. 5354999999997631	- 11.96	



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8	7	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/15	08/15	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 10-08-2022T19:41:00 Kartennr. 5354999999997631	- 2.40	
08/15	08/15	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 11-08-2022T20:25:54 Kartennr. 5354999999997631	- 99.02	
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 13-08-2022T16:02:48 Kartennr. 5354999999997631	- 17.44	
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FRSBALTICGM//461864608/DE 12-08-2022 T00:00:00 Kartennr. 5354999999997631	- 481.60	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 15-08-2022T16:22:35 Kartennr. 5354999999997631	- 36.60	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 15-08-2022T14:50:05 Kartennr. 5354999999997631	- 51.97	
08/18	08/18	SEPA Überweisung an FedEx Express Deutschland GmbH IBAN DE92324700770145767000 BIC DEUTDED324 Payment Reference/E2E-Ref. Rechnungsnummer 862106181 Rechnungsnummer 862106181	- 9.24	
08/18	08/18	SEPA Überweisung an Lucy Kaewprasert IBAN DE50430609673027516000 BIC GENODEM1GLS Payment Reference/E2E-Ref. Drum lessons 17th August	- 40.00	
08/18	08/18	Bargeldauszahlung GAA Payment Reference/E2E-Ref. 22207992//Berlin/DE 15-08-2022T15:00:32 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 283.95	
08/19	08/19	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-08-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	



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8	8	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/19	08/19	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 17-08-2022T10:20:19 Kartennr. 5354999999997631	- 46.04	
08/19	08/19	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 16-08-2022 T00:00:00 Kartennr. 5354999999997631	- 55.90	
08/22	08/22	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 18-08-2022T15:42:35 Kartennr. 5354999999997631	- 3.90	
08/22	08/22	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 17-08-2022 T00:00:00 Kartennr. 5354999999997631	- 25.80	
08/22	08/22	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HM54ZS//35314369001/LU 18-08-2022T00:00:00 Kartennr. 5354999999997631	- 337.62	
08/23	08/23	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 18-08-2022T23:16:00 Kartennr. 5354999999997631	- 1.89	
08/23	08/23	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 20-08-2022T17:27:36 Kartennr. 5354999999997631	- 9.00	
08/23	08/23	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 20-08-2022T17:16:58 Kartennr. 5354999999997631	- 51.27	
08/23	08/23	Kartenzahlung Payment Reference/E2E-Ref. JACK WOLFSKIN STORE BE//BERLIN/DE 19-08-2022 T18:22:04 Kartennr. 5354999999997631	- 179.95	
08/24	08/24	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR APPLE STORE R358 BERLIN 19/08/2022 7304000028252282022081900000014000		+ 140.00
08/24	08/24	Kartenzahlung Payment Reference/E2E-Ref. BAB TS Demminer Land//Voelschow/DE 21-08-2022 T12:44:17 Kartennr. 5354999999997631	- 51.21	



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8	9	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/24	08/24	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 22-08-2022 T12:54:20 Kartennr. 5354999999997631 Original 1436,08 SEK 1 EUR/10,55320 SEK Entgelt 1,36 EUR	- 137.44	
08/25	08/25	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 23-08-2022 T19:35:13 Kartennr. 5354999999997631 Original 1290,24 SEK 1 EUR/10,53343 SEK Entgelt 1,22 EUR	- 123.71	
08/29	08/29	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1553963210/7, Ihr Ratenplan 3203618623700001553963210007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
08/29	08/29	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1548437026/7, Ihre Tarifrechnung 3303679823130001548437026007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
08/29	08/29	Kartenzahlung Payment Reference/E2E-Ref. Ture i Horby AB//Stockholm/SE 25-08-2022T13:15:00 Kartennr. 5354999999997631 Original 60,00 SEK 1 EUR/10,52631 SEK Entgelt 0,06 EUR	- 5.76	
08/30	08/30	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-08-2022T00:00:00 Kartennr. 5354999999997631	- 9.99	
08/30	08/30	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-08-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
08/30	08/30	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-08-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	



Statement	Page	of	IBAN	
8	10	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08/30	08/30	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 26-08-2022 T13:12:25 Kartennr. 5354999999997631 Original 536,11 SEK 1 EUR/10,57416 SEK Entgelt 0,51 EUR	- 51.21	
08/31	08/30	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. Salary August 2022 SALA Lohn/Gehalt		+ 7,370.63
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 29-08-2022 T13:44:55 Kartennr. 5354999999997631 Original 852,00 SEK 1 EUR/10,59701 SEK Entgelt 0,80 EUR	- 81.20	

Branch number	Account number	New balance
703	8977787 00	EUR + 8,285.79

**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".