



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

January 31, 2024

Account statement from 30.12.2023 to 31.01.2024

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 29.12.2023
	1	12	DE26 1007 0024 0897 7787 00	EUR + 15,021.83
Booking date	Value date	Item		Debit Credit
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.01.24-14.02.24 092028596020 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.01.2024 - 01.02.2024 31,51 442240101R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 046802679107 Creditor-ID DE63ZZZ0000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift		- 58.08



Statement		of		IBAN	
1		2		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.01.2024 - 01.02.2024 78,24 Artsemyeu, Aliaksandr 442240101R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24	
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 130001500744 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von SWISS LIFE AG, NIED. Payment Reference/E2E-Ref. VS 9900767-2/722663225 Beitrag 01/2024 Ihr Beitrag für ein selbstbestimmtes Leben 9900767-2/722663225 Creditor-ID DE20ZZ00000042095 Mand-ID 9900767-2/1 RCUR Wiederholungslastschrift		- 87.81	
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk 01.2024 - 06.2024 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2023121301664458 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 ULTD Rundfunk Berlin-Brandenburg (rbb) RCUR Wiederholungslastschrift		- 110.16	
02-01-2024	02-01-2024	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010010 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 200.00	



Statement	Page	of	IBAN	
1	3	12	DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item	Debit	Credit
02-01-2024	02-01-2024	Kartenzahlung Payment Reference/E2E-Ref. URBAN APES BASEMENT B//BERLIN/DE 28-12-2023 T19:59:42 Kartennr. 5354999999997631	- 5.80	
02-01-2024	02-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Park One im Excelsior//Berlin/DE 28-12-2023T20:01:46 Kartennr. 5354999999997631	- 12.00	
02-01-2024	02-01-2024	Kartenzahlung Payment Reference/E2E-Ref. URBAN APES BASEMENT B//BERLIN/DE 28-12-2023 T16:38:17 Kartennr. 5354999999997631	- 17.40	
02-01-2024	02-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-12-2023T02:24:46 Kartennr. 5354999999997631	- 17.99	
02-01-2024	02-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-12-2023 T19:58:42 Kartennr. 5354999999997631	- 23.99	
03-01-2024	03-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.5G7B646B5//amzn.de.info/LU 30-12-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-01-2024	03-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE DR//35314369001/DE 30-12-2023T00:00:00 Kartennr. 5354999999997631	- 19.99	
03-01-2024	03-01-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA NEUKAUF BAD SAAR//Bad Saarow/DE 30-12-2023T15:40:02 Kartennr. 5354999999997631	- 65.49	
04-01-2024	04-01-2024	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 23280330 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.12.23-05.01.24 23280330X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	



Statement		Page		IBAN	
1		4		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
04-01-2024	04-01-2024	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1031683248717 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 1031683248717 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift		- 203.07	
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,930215 Ant am 02.01.2024 zu 12,721950EUR LU0593848723 ebase Depot Prov 1,89EUR 28.12.2023/0400141538/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 50.00	
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GBEUEHR ARTSEMYEVA, MIRA 05.01.24 36500401 110 0001 000007 2024-43-00001-88-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift		- 188.00	
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,568680 Ant am 02.01.2024 zu 351,691750EUR LU0386885296 ebase Depot Prov 7,23EUR 29.12.2023/0400256591/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00	
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,634760 Ant am 02.01.2024 zu 82,511188USD LU0239683559 ebase Depot Prov 8,23EUR 29.12.2023/0400319003/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00	



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1	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,407227 Ant am 02.01.2024 zu 90,129600USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 29.12.2023/0400336460/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-01-2024	05-01-2024	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.01.2024 RATE01/24 RE10213976943 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006406651094 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
08-01-2024	08-01-2024	Payment Reference/E2E-Ref. GA NR07042550 BLZ120700240907.01/13.04UHR FUERSTENNW	- 1,000.00	
08-01-2024	08-01-2024	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031721314470/. ETSY IRELAND UNLIMITED COMPANY, Ihr Einkauf bei ETSY IRELAND UNLIMITED COMPANY 1031721314470 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 50.00	
08-01-2024	08-01-2024	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 04-01-2024 T13:51:58 Kartennr. 5354999999997631	- 21.60	
08-01-2024	08-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 02-01-2024 T00:00:00 Kartennr. 5354999999997631	- 31.07	
08-01-2024	08-01-2024	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 04-01-2024 T13:14:05 Kartennr. 5354999999997631	- 95.45	



Statement		Page		IBAN	
1		6		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
09-01-2024	09-01-2024	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031773105978/PP.2190.PP/. Google, Ihr Einkauf bei Google 1031773105978 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift		- 4.99	
09-01-2024	09-01-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,838386 Ant am 04.01.2024 zu 21,935000EUR LU0217390573 ebase Depot Prov 5,44EUR 02.01.2024/0401222706/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 150.00	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.PP4BG8L05//800-279-6620/LU 05-01-2024T00:00:00 Kartennr. 5354999999997631		- 23.80	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JINDL//35314369001/DE 04-01-2024T00:00:00 Kartennr. 5354999999997631		- 25.95	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//35314369001/LU 04-01-2024 T00:00:00 Kartennr. 5354999999997631		- 29.94	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//35314369001/LU 04-01-2024 T00:00:00 Kartennr. 5354999999997631		- 37.90	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 06-01-2024T16:11:47 Kartennr. 5354999999997631		- 78.81	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA NEUKAUF BAD SAAR//Bad Saarow/DE 02-01-2024T11:34:43 Kartennr. 5354999999997631		- 129.89	
09-01-2024	09-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOODANDHEAR//402-935-7733/US 04-01-2024T14:44:00 Kartennr. 5354999999997631 Entgelt 6,34 EUR		- 639.84	



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1	7	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
09-01-2024	09-01-2024	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW./DE 07-01-2024 T13:05:37 Kartennr. 5354999999997631	- 1,000.00	
10-01-2024	10-01-2024	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Amazon.de AMAZON.DE 06/01/2024 7304000028252282024010600000015299		+ 152.99
10-01-2024	10-01-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 200.00	
10-01-2024	10-01-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,800.00	
10-01-2024	10-01-2024	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031790586763/PP.2190.PP/. Spotify AB, Ihr Einkauf bei Spotify AB 1031790586763 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 10.99	
10-01-2024	10-01-2024	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031800024989/PP.2190.PP/. JetBrains s.r.o., Ihr Einkauf bei JetBrains s.r.o. 1031800024989 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 11.90	





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1	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
16-01-2024	16-01-2024	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1031869566677/PP.2190.PP/. www.steampowered.com , Ihr Einkauf bei www.steampowered.com 1031869566677 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 8.89	
16-01-2024	16-01-2024	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 12-01-2024 T16:21:02 Kartennr. 535499999997631	- 125.02	
17-01-2024	17-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 15-01-2024 T14:37:47 Kartennr. 535499999997631	- 61.97	
17-01-2024	17-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 15-01-2024 T14:51:05 Kartennr. 535499999997631	- 82.10	
17-01-2024	17-01-2024	Kartenzahlung Payment Reference/E2E-Ref. home24 SE//Berlin/DE 15-01-2024T22:05:34 Kartennr. 535499999997631	- 108.99	
19-01-2024	19-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 17-01-2024 T15:08:12 Kartennr. 535499999997631	- 79.50	
22-01-2024	22-01-2024	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 22.01.24 36500401 112 0001 000007 2024-43-00030-104-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 6.80	
22-01-2024	22-01-2024	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3127638400 0771/09.01.2024 Zahlbeleg 382878328781 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	



Statement	Page	of	IBAN	
1	10	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
22-01-2024	22-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Suedbloc Boulderhalle//Berlin/DE 18-01-2024T17:26:16 Kartennr. 5354999999997631	- 16.50	
22-01-2024	22-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 17-01-2024 T00:00:00 Kartennr. 5354999999997631	- 29.99	
22-01-2024	22-01-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 18-01-2024T11:41:54 Kartennr. 5354999999997631	- 30.50	
22-01-2024	22-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.MI6SF5085//Luxembourg/LU 17-01-2024T04:47:00 Kartennr. 5354999999997631	- 31.99	
23-01-2024	23-01-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 19-01-2024 T12:52:02 Kartennr. 5354999999997631	- 1.24	
23-01-2024	23-01-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 19-01-2024 T12:50:31 Kartennr. 5354999999997631	- 115.37	
24-01-2024	24-01-2024	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3880966 KR-3880966	- 99.00	
24-01-2024	24-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.8H04D4QE5//800-279-6620/LU 23-01-2024T00:00:00 Kartennr. 5354999999997631	- 13.90	
24-01-2024	24-01-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 22-01-2024 T14:27:57 Kartennr. 5354999999997631	- 183.77	



Statement	Page	of	IBAN	
1	11	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
26-01-2024	26-01-2024	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1906497749/7, Ihre Tarifrechnung 3304100312050001906497749007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
26-01-2024	26-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 24-01-2024 T15:08:36 Kartennr. 5354999999997631	- 79.84	
29-01-2024	29-01-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 600.00	
29-01-2024	29-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 25-01-2024 T14:53:56 Kartennr. 5354999999997631	- 3.48	
29-01-2024	29-01-2024	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-01-2024T17:09:15 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07692 USD Entgelt 0,22 EUR	- 22.32	
30-01-2024	30-01-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 01-2024 SALA Lohn/Gehalt		+ 7,780.23
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 26-01-2024T16:39:52 Kartennr. 5354999999997631	- 16.03	
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Rossmann 2742//Fuerstenwalde/DE 27-01-2024 T17:34:33 Kartennr. 5354999999997631	- 17.43	
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-01-2024T05:03:38 Kartennr. 5354999999997631	- 17.99	



Statement	Page	of	IBAN	
1	12	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-01-2024 T19:58:41 Kartennr. 5354999999997631	- 23.99	
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 26-01-2024T13:38:32 Kartennr. 5354999999997631	- 35.00	
30-01-2024	30-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.M208D2QV5//800-279-6620/LU 29-01-2024T00:00:00 Kartennr. 5354999999997631	- 37.99	
31-01-2024	31-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Lotto-Tabak Geckin//Berlin/DE 30-01-2024T16:14:16 Folgenr. 09 Verfalld. 1224	- 19.95	
31-01-2024	31-01-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 27-01-2024 T00:00:00 Kartennr. 5354999999997631	- 19.99	
31-01-2024	31-01-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 29-01-2024 T16:02:46 Kartennr. 5354999999997631	- 85.94	
31-01-2024	31-01-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.LK6YT6795//800-279-6620/LU 29-01-2024T00:00:00 Kartennr. 5354999999997631	- 210.99	

Branch number	Account number	New balance
703	8977787 00	EUR + 11,012.05

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".