



Mr.
Aliaksandr Artsemyeu
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15528 Spreenhagen

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June 28, 2024

Account statement from 01.06.2024 to 28.06.2024

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.05.2024	
6	1	13	DE26 1007 0024 0897 7787 00	EUR	- 21.93
Booking date	Value	Item		Debit	Credit
03-06-2024	30-05-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 05-2024 SALA Lohn/Gehalt		+ 7,778.85	
03-06-2024	03-06-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. for my love :)		- 800.00	
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.06.24-14.07.24 091028817149 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 30.52	



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6		2		13 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.06.2024 - 01.07.2024 32,45 442240601R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 32.45	
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 185001619400 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.06.2024 - 01.07.2024 80,59 Artsemyeu, Aliaksandr 442240601R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 80.59	
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/742153488 Beitrag 06/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/742153488 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift		- 92.20	
03-06-2024	03-06-2024	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010016 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 210.00	



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6		3		13 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
04-06-2024	04-06-2024	SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 016002105926 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 34.77	
05-06-2024	05-06-2024	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 24797299 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.05.24-05.06.24 24797299X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift		- 38.19	
05-06-2024	05-06-2024	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. KITA/HORT-GBEUEHR ARTSEMYEVA, MIRA 05.06.24 36500401 110 0001 000012 2024-43-00263-358-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift		- 188.00	
05-06-2024	05-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-06-2024 T11:57:22 Kartennr. 5354999999997631		- 23.99	
05-06-2024	05-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreehagen/DE 03-06-2024 T15:10:11 Kartennr. 5354999999997631		- 78.00	
06-06-2024	05-06-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf		- 2,600.00	



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6	4	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,734925 Ant am 03.06.2024 zu 13,387150EUR LU0593848723 ebase Depot Prov 1,89EUR 30.05.2024/0400127060/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,234414 Ant am 03.06.2024 zu 24,060000EUR LU0217390573 ebase Depot Prov 5,42EUR 31.05.2024/0400256889/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,536071 Ant am 03.06.2024 zu 373,085000EUR LU0386885296 ebase Depot Prov 7,23EUR 31.05.2024/0400256886/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,576692 Ant am 03.06.2024 zu 83,961131USD LU0239683559 ebase Depot Prov 8,23EUR 31.05.2024/0400315866/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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6	5	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,164071 Ant am 03.06.2024 zu 99,770000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.05.2024/0400331669/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-06-2024	06-06-2024	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.06.2024 RATE06/24 RE10222729430 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005106577819 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-06-2024	06-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .otolubko//35314369001/DE 03-06-2024 T00:00:00 Kartennr. 5354999999997631 Original 415,00 USD 1 EUR/1,07711 USD Entgelt 3,85 EUR	- 389.14	
07-06-2024	07-06-2024	Kartenzahlung Payment Reference/E2E-Ref. AMAZON PRI. D01-689482//LUXEMBOURG/LU 05-06-2024T07:33:58 Kartennr. 5354999999997631	- 8.99	
07-06-2024	07-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//789372482/LU 05-06-2024 T00:00:00 Kartennr. 5354999999997631	- 13.80	
07-06-2024	07-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 05-06-2024 T18:30:42 Kartennr. 5354999999997631	- 126.82	
10-06-2024	10-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen//Berlin/DE 06-06-2024T16:36:36 Kartennr. 5354999999997631	- 11.00	



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6	6	13	DE26 1007 0024 0897 7787 00	



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6	7	13	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
12-06-2024	12-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-06-2024 T14:27:22 Kartennr. 5354999999997631		- 139.99	
12-06-2024	12-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Automobilzentrum//Fuerstenwalde/DE 10-06-2024 T17:27:55 Kartennr. 5354999999997631		- 209.45	
13-06-2024	12-06-2024	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 941910432			+ 2,758.10
13-06-2024	13-06-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0624 275002100177/3000162 533566 275002100177			+ 250.00
14-06-2024	14-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO MAT//042140897770/DE 11-06-2024T00:00:00 Kartennr. 5354999999997631		- 30.72	
14-06-2024	14-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 12-06-2024 T18:32:55 Kartennr. 5354999999997631		- 78.15	
14-06-2024	14-06-2024	SEPA Überweisung an Dmitrii Bezuglyi IBAN DE79120400000023141500 BIC COBADEFXXX Payment Reference/E2E-Ref. -		- 251.50	
17-06-2024	17-06-2024	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7601366478 /06.06.2024 Zahlbeleg 354498093917 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000201000200000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 44.18	
17-06-2024	17-06-2024	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWALD//F.RSTENWALDE/DE 13-06-2024T17:22:05 Kartennr. 5354999999997631		- 10.50	



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6	8	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
17-06-2024	17-06-2024	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//FRSTENWALDE/DE 13-06-2024T14:36:02 Kartennr. 5354999999997631	- 23.00	
17-06-2024	17-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EASYJETK7 K7LT5NM//FRANKFURT/DE 13-06-2024 T20:50:25 Kartennr. 5354999999997631	- 719.97	
18-06-2024	18-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 13-06-2024T00:00:00 Kartennr. 5354999999997631	- 21.99	
18-06-2024	18-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 15-06-2024 T10:18:40 Kartennr. 5354999999997631	- 23.88	
18-06-2024	18-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EASYJETK7 K7LT5NM//FRANKFURT/DE 15-06-2024 T12:46:08 Kartennr. 5354999999997631	- 231.00	
18-06-2024	18-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Zest Car Ren//Dereham/GB 15-06-2024T00:00:00 Kartennr. 5354999999997631	- 395.50	
18-06-2024	18-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMTZKT//35314369001/LU 13-06-2024T00:00:00 Kartennr. 5354999999997631	- 874.24	
19-06-2024	19-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Traiteur am BER//Schoenefeld/DE 17-06-2024T12:53:14 Kartennr. 5354999999997631	- 7.90	
19-06-2024	19-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Lagardere Travel Fil//Sch.nefeld/DE 17-06-2024 T12:46:18 Kartennr. 5354999999997631	- 12.90	
19-06-2024	19-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RES PARKEN//35314369001/DE 16-06-2024 T00:00:00 Kartennr. 5354999999997631	- 104.00	
19-06-2024	19-06-2024	Bargeldauszahlung GAA Payment Reference/E2E-Ref. EDGR0582//Chania/GR 17-06-2024T18:21:03 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 357.90	



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6	9	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
20-06-2024	20-06-2024	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.06.24 36500401 112 0001 000012 2024-43-00284-108-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 11.90	
20-06-2024	20-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EASYJET I//MANCHESTER/GB 17-06-2024T14:27:40 Kartennr. 5354999999997631	- 2.60	
20-06-2024	20-06-2024	Kartenzahlung Payment Reference/E2E-Ref. CASUALFOOD 3525 2//Schoenefeld/DE 17-06-2024 T13:00:26 Kartennr. 5354999999997631	- 12.80	
21-06-2024	21-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SGOYPOMALLH SXOIN AI//KISAMOS CHANI/GR 19-06-2024T21:40:51 Kartennr. 5354999999997631	- 35.88	
21-06-2024	21-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 18-06-2024 T16:22:14 Kartennr. 5354999999997631	- 42.00	
24-06-2024	21-06-2024	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Zest Car Ren* Dereham 18/06/2024 73040000282522820240618000000039550	+ 395.50	
24-06-2024	24-06-2024	SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 66888 66888	- 77.84	
24-06-2024	24-06-2024	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3183654000 0771/10.06.2024 Zahlbeleg 308298400076 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	



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6	10	13	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
24-06-2024	24-06-2024	Kartenzahlung Payment Reference/E2E-Ref. RAISAKIS ALEXANDROS//KISAMOS/GR 19-06-2024 T14:36:35 Kartennr. 5354999999997631	- 2.90	
24-06-2024	24-06-2024	Kartenzahlung Payment Reference/E2E-Ref. PANORAMA//KISAMOS/GR 19-06-2024T18:11:56 Kartennr. 5354999999997631	- 55.00	
24-06-2024	24-06-2024	Kartenzahlung Payment Reference/E2E-Ref. RAISAKIS ALEXANDROS//KISAMOS/GR 19-06-2024 T14:35:44 Kartennr. 5354999999997631	- 56.00	
24-06-2024	24-06-2024	Kartenzahlung Payment Reference/E2E-Ref. RAISAKIS IOANNIS//CHANIA/GR 20-06-2024T18:07:58 Kartennr. 5354999999997631	- 60.00	
25-06-2024	24-06-2024	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 952494035		+ 1,864.06
25-06-2024	25-06-2024	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1035224961731 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1035224961731 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 116.33	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 22-06-2024 T16:30:17 Kartennr. 5354999999997631	- 3.50	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. ELAFONISI RESORT BY KA//CHANIA/GR 21-06-2024 T18:22:49 Kartennr. 5354999999997631	- 6.80	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 22-06-2024 T14:32:38 Kartennr. 5354999999997631	- 12.00	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Dousakis Honey//KOLYMVARI/GR 22-06-2024T16:56:15 Kartennr. 5354999999997631	- 14.00	



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6	11	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SIAZO JEWEL TOPOLIA//KISSAMOS/GR 21-06-2024 T17:13:40 Kartennr. 5354999999997631	- 20.00	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. ELAFONISI RES BY KALOM//CHANIA/GR 21-06-2024 T21:09:09 Kartennr. 5354999999997631	- 40.00	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 22-06-2024 T13:16:50 Kartennr. 5354999999997631	- 48.00	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EKO CHATZIDAKIS IOANNI//NOCHIA/GR 20-06-2024 T19:20:30 Kartennr. 5354999999997631	- 50.00	
25-06-2024	25-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 21-06-2024 T13:24:55 Kartennr. 5354999999997631	- 52.00	
26-06-2024	26-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 23-06-2024 T14:56:56 Kartennr. 5354999999997631	- 8.00	
26-06-2024	26-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 23-06-2024 T13:28:15 Kartennr. 5354999999997631	- 35.00	
27-06-2024	27-06-2024	SEPA Lastschrifteinzug von Klarna Bank AB Payment Reference/E2E-Ref. STORZ . BICKEL 3228429300837 de-XVTN0R3M33N Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift	- 448.00	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 24-06-2024 T14:37:46 Kartennr. 5354999999997631	- 3.50	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. LABIRYNTH.CHANIA//CHANIA/GR 24-06-2024 T18:15:42 Kartennr. 5354999999997631	- 6.60	



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6	12	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SSP HELLAS CREAT CHANI//CHANIA KRITIS/GR 24-06-2024T17:36:28 Kartennr. 5354999999997631	- 9.50	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 25-06-2024T18:08:56 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,06344 USD Entgelt 0,22 EUR	- 22.60	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. FALELAKIS NIKOLAOS//KOLIMVARI/GR 24-06-2024 T13:46:49 Kartennr. 5354999999997631	- 26.00	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SHELL//SOUDA/GR 24-06-2024T16:32:33 Kartennr. 5354999999997631	- 40.00	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SYN.KA. SUPERMARKE//KOLYMVARI/GR 23-06-2024 T19:50:51 Kartennr. 5354999999997631	- 47.05	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 25-06-2024T12:11:46 Kartennr. 5354999999997631	- 49.17	
27-06-2024	27-06-2024	Kartenzahlung Payment Reference/E2E-Ref. SARGOS//KISSAMOS/GR 22-06-2024T21:21:58 Kartennr. 5354999999997631	- 60.00	
28-06-2024	27-06-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 06-2024 SALA Lohn/Gehalt		+ 7,778.85
28-06-2024	28-06-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. for my love	- 700.00	
28-06-2024	28-06-2024	Kartenzahlung Payment Reference/E2E-Ref. EASYJET I//MANCHESTER/GB 24-06-2024T20:29:16 Kartennr. 5354999999997631	- 12.00	



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Booking date	Value date	Item	Debit	Credit
28-06-2024	28-06-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 26-06-2024T11:46:53 Kartennr. 5354999999997631	- 21.67	
28-06-2024	30-06-2024	Payment Reference/E2E-Ref. Balance of settlement items	- 29.10	
Branch number 703		Account number 8977787 00	New balance EUR	+ 8,466.53

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".