



Mr.
Aliaksandr Artsemyeu
Pariser Str. 61
10719 Berlin

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

October 31, 2022

Account statement from 01.10.2022 to 31.10.2022

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.09.2022	
10	1	9	DE26 1007 0024 0897 7787 00	EUR	+ 9,966.15
Booking date	Value	Item		Debit	Credit
10/03	10/01	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 10.2022 Pariser Str. 61, 10719, Berlin		- 1,500.00	
10/03	10/03	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416987360 Beitrag Auslandssc hutz DEZY1820220921015812000304658 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002825264 RCUR Wiederholungslastschrift		- 28.90	
10/03	10/03	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820220921015812000292769 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift		- 55.72	
10/03	10/03	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 29-09-2022T18:59:19 Kartennr. 5354999999997631		- 26.80	



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10	2	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
10/05	10/04	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,000.00	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt/Berlin/DE 30-09-2022T17:58:49 Kartennr. 5354999999997631	- 8.55	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. AMZNPRIME DE.270XI3L55//Luxembourg/LU 30-09-2022T08:58:00 Kartennr. 5354999999997631	- 8.99	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022 T00:00:00 Kartennr. 5354999999997631	- 13.30	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 03-10-2022T17:41:05 Kartennr. 5354999999997631	- 27.50	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 01-10-2022T20:21:10 Kartennr. 5354999999997631	- 31.90	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 30-09-2022T19:00:25 Kartennr. 5354999999997631	- 35.70	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 30-09-2022T17:50:26 Kartennr. 5354999999997631	- 115.78	



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10	3	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
10/06	10/06	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 458 Alexander Artemyeu Pariser Straße 61, Berlin Invoice 458	- 113.29	
10/06	10/06	SEPA Lastschrifteinzug von Bundeskasse in Kiel Payment Reference/E2E-Ref. Kfz-Steuer fuer B VQ 1507 fuer die Zeit vom 06.10.2022 bis zum 05.10.2023 Kassenzeichen K12061251176 K12061251176/000005/22ZVS09F Creditor-ID DE09ZZZ00000000001 Mand-ID KFZFK1206125117611102021 RCUR Wiederholungslastschrift	- 240.00	
10/06	10/06	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .Google Play Ap/650-253-0000/IE 04-10-2022 T00:00:00 Kartennr. 5354999999997631	- 28.99	
10/06	10/06	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20221063 INV-20221063	- 141.61	
10/07	10/07	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.10.2022 RATE10/22 RE10187593480 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007402649176 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 05-10-2022 T20:22:23 Kartennr. 5354999999997631	- 3.18	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 05-10-2022T14:41:09 Kartennr. 5354999999997631	- 9.40	



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10	4	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-10-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 05-10-2022T18:46:09 Kartennr. 5354999999997631	- 30.70	
10/10	10/10	Payment Reference/E2E-Ref. GA NR07001349 BLZ100700240909.10/11.19UHR B-KU-DAMM	- 1,000.00	
10/10	10/10	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 18735287 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.09.22-05.10.22 18735287X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
10/10	10/10	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 06-10-2022 T18:44:03 Kartennr. 5354999999997631	- 4.19	
10/10	10/10	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 06-10-2022T10:31:03 Kartennr. 5354999999997631	- 48.96	
10/10	10/10	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERC//35314369001/DE 06-10-2022T00:00:00 Kartennr. 5354999999997631	- 214.99	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. EURO GIDA//BERLIN/DE 07-10-2022T17:38:13 Kartennr. 5354999999997631	- 28.39	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 08-10-2022T19:45:44 Kartennr. 5354999999997631	- 120.13	
10/11	10/11	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//B-KU-DAMM ./DE 09-10-2022 T11:21:22 Kartennr. 5354999999997631	- 1,000.00	



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10	6	9	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 16-10-2022T20:21:12 Kartennr. 5354999999997631		- 30.40	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO//42140897770/DE 16-10-2022 T00:00:00 Kartennr. 5354999999997631		- 46.69	
10/19	10/19	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 17-10-2022T13:49:17 Kartennr. 5354999999997631		- 9.40	
10/19	10/19	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 17-10-2022T11:05:52 Kartennr. 5354999999997631		- 35.00	
10/19	10/19	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 17-10-2022T18:11:27 Kartennr. 5354999999997631		- 123.12	
10/20	10/19	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755, Abrechnung vom 18.10.2022 DEEX18-2222980902696			+ 80.29
10/20	10/20	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 18-10-2022 T00:00:00 Kartennr. 5354999999997631		- 9.98	
10/20	10/20	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.VG4A516H5//800-279-6620/LU 18-10-2022T00:00:00 Kartennr. 5354999999997631		- 26.82	
10/21	10/21	Kartenzahlung Payment Reference/E2E-Ref. BERLIN 158//BERLIN/DE 20-10-2022T13:34:25 Folgenr. 09 Verfalld. 1224		- 3.20	
10/21	10/21	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .9W4CO7VB5//442-011518546/LU 19-10-2022T00:00:00 Kartennr. 5354999999997631		- 9.99	
10/25	10/25	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 23500297 ULTD HASHICORP GERMANY GMBH			+ 95.00



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10	7	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
10/25	10/25	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 23500296 ULTD HASHICORP GERMANY GMBH		+ 232.80
10/25	10/25	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 21-10-2022T12:23:11 Kartennr. 5354999999997631	- 9.40	
10/25	10/25	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 21-10-2022T16:10:06 Kartennr. 5354999999997631	- 103.22	
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .4U8R04W65//442-011518546/LU 24-10-2022T00:00:00 Kartennr. 5354999999997631	- 11.99	
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 24-10-2022 T14:44:43 Kartennr. 5354999999997631	- 37.06	
10/27	10/27	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R15068826E R15068826E	- 80.10	
10/27	10/27	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1594964500/7, Ihre Tarifrechnung 3303726473900001594964500007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 88.60	
10/27	10/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STIFTUNGRTL ST//35314369001/DE 24-10-2022T00:00:00 Kartennr. 5354999999997631	- 1.00	
10/27	10/27	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 25-10-2022T10:30:24 Kartennr. 5354999999997631	- 29.32	



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10	8	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
10/27	10/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SENNHEISER//791599758/DE 24-10-2022 T00:00:00 Kartennr. 5354999999997631	- 359.80	
10/28	10/28	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 26-10-2022T16:56:52 Kartennr. 5354999999997631	- 3.00	
10/31	10/28	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. Oct'22 Salary payment SALA Lohn/Gehalt		+ 7,355.99
10/31	10/30	SEPA Echtzeitüberweisung an ELIXIA Vitalclub GmbH IBAN DE34100208900020677325 BIC HYVEDEMM488 Payment Reference/E2E-Ref. 114-32897 114-32897	- 110.40	
10/31	10/30	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
10/31	10/31	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 27-10-2022T13:30:00 Kartennr. 5354999999997631	- 25.98	
10/31	10/31	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 27-10-2022T17:44:38 Kartennr. 5354999999997631	- 34.20	
10/31	10/31	Bargeldauszahlung GAA Payment Reference/E2E-Ref. Route 66/Pariser Strasse 44/Berlin/DE 29-10-2022 T02:22:11 Folgenr. 009 Verfalld. 1224 Fremdentgelt 5,99 EUR	- 55.99	

Branch number	Account number	New balance
703	8977787 00	EUR + 9,496.53

BIC (SWIFT)
DEUTDEDDBER

Important notes



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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".