



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreehagen

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

February 28, 2025

Account statement from 01.02.2025 to 28.02.2025
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.01.2025	
2	1	12	DE26 1007 0024 0897 7787 00	EUR	+ 1,352.02
Booking date	Value	Item	Debit		Credit
03-02-2025	31-01-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 12/2024 1737539713549+38 SALA Lohn/Gehalt			+ 461.37
03-02-2025	31-01-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 01/2025 1737537917488+49 SALA Lohn/Gehalt			+ 7,699.70
03-02-2025	03-02-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00		



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2	2	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03-02-2025	03-02-2025	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.02.25-14.03.25 094028969340 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 30.52	
03-02-2025	03-02-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.02.2025 - 01.03.2025 32,45 442250201R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 32.45	
03-02-2025	03-02-2025	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 014003099891 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 34.77	
03-02-2025	03-02-2025	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 105001918637 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
03-02-2025	03-02-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.02.2025 - 01.03.2025 80,59 Artsemyeu, Aliaksandr 442250201R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 80.59	



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2	3	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03-02-2025	03-02-2025	SEPA Lastschriftinzug von Swiss Life Lebensversicherung SE Payment Reference/E2E-Ref. VS 9900767-2/773018862 Beitrag 02/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/773018862 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life SE RCUR Wiederholungslastschrift	- 92.20	
03-02-2025	03-02-2025	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010024 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 210.00	
03-02-2025	03-02-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.242688JP5//amzn.de.info/LU 30-01-2025T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-02-2025	03-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 30-01-2025 T15:27:33 Kartennr. 5354999999997631	- 171.85	
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Zootalia Gastro Berlin//Berlin/DE 31-01-2025T16:03:23 Kartennr. 5354999999997631	- 6.60	
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PARKGARAGEN BIKINI BER//BERLIN/DE 31-01-2025 T00:00:00 Kartennr. 5354999999997631	- 10.00	
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. GALERIA KURF.RSTENDAM//BERLIN/DE 31-01-2025 T18:33:19 Kartennr. 5354999999997631	- 27.99	
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PROTON//35314369001/DE 31-01-2025 T00:00:00 Kartennr. 5354999999997631	- 28.68	
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZOO BERLIN//35314369001/DE 31-01-2025 T00:00:00 Kartennr. 5354999999997631	- 32.61	



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2	4	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
04-02-2025	04-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 31-01-2025 T14:25:06 Kartennr. 5354999999997631	- 48.51	
05-02-2025	05-02-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
05-02-2025	05-02-2025	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Januar / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.695550 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	
05-02-2025	05-02-2025	SEPA Lastschriftinzug von Baloise Service GmbH Payment Reference/E2E-Ref. 91100941/610357840 Baloise MIETKAUTION FUER Aliaksandr Artsemyeu 2869913 Creditor-ID DE50ZZZ00000018469 Mand-ID 1584073 RCUR Wiederholungslastschrift	- 352.50	
05-02-2025	05-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-02-2025 T16:41:01 Kartennr. 5354999999997631	- 2.50	
05-02-2025	05-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-02-2025 T11:52:47 Kartennr. 5354999999997631	- 23.99	
05-02-2025	05-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-02-2025 T16:37:31 Kartennr. 5354999999997631	- 89.04	



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2	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-02-2025	06-02-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,589988 Ant am 03.02.2025 zu 13,927625EUR LU0593848723 ebase Depot Prov 1,89EUR 30.01.2025/0400270711/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-02-2025	06-02-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,798782 Ant am 03.02.2025 zu 25,867500EUR LU0217390573 ebase Depot Prov 5,44EUR 31.01.2025/0401050347/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-02-2025	06-02-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,205506 Ant am 03.02.2025 zu 93,171925USD LU0239683559 ebase Depot Prov 8,24EUR 31.01.2025/0401157686/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-02-2025	06-02-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 1,877336 Ant am 03.02.2025 zu 109,240000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.01.2025/0401170374/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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2	6	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-02-2025	06-02-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,478198 Ant am 03.02.2025 zu 418,237000EUR LU0386885296 ebase Depot Prov 7,23EUR 31.01.2025/0401011532/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-02-2025	06-02-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-02-2025T17:22:14 Kartennr. 535499999997631 Original 23,80 USD 1 EUR/1,02189 USD Entgelt 0,23 EUR	- 23.52	
06-02-2025	06-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.O72WI9065//AMAZON.DE/LU 04-02-2025 T00:00:00 Kartennr. 535499999997631	- 58.13	
07-02-2025	07-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Le Crobag Alex SB//Berlin/DE 05-02-2025T13:15:19 Kartennr. 535499999997631	- 2.60	
07-02-2025	07-02-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Camilla Coffee//Berlin/DE 05-02-2025T09:50:52 Kartennr. 535499999997631	- 6.80	
10-02-2025	10-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE PARK4NI//35314369001/IE 06-02-2025T00:00:00 Kartennr. 535499999997631	- 1.99	
10-02-2025	10-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-02-2025 T13:03:14 Kartennr. 535499999997631	- 6.15	
10-02-2025	10-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GODADDY.COM//4029357733/US 04-02-2025 T00:00:00 Kartennr. 535499999997631 Entgelt 0,15 EUR	- 14.92	
10-02-2025	10-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-02-2025 T14:08:54 Kartennr. 535499999997631	- 140.80	



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2	7	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11-02-2025	11-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-02-2025T00:00:00 Kartennr. 5354999999997631	- 11.99	
11-02-2025	11-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 07-02-2025 T17:51:41 Kartennr. 5354999999997631	- 47.32	
11-02-2025	11-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 08-02-2025T20:46:21 Kartennr. 5354999999997631	- 62.55	
11-02-2025	11-02-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 08-02-2025 T12:49:12 Kartennr. 5354999999997631	- 500.00	
12-02-2025	12-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-02-2025 T12:29:22 Kartennr. 5354999999997631	- 7.70	
12-02-2025	12-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-02-2025 T13:18:48 Kartennr. 5354999999997631	- 96.94	
13-02-2025	13-02-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
13-02-2025	13-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 11-02-2025 T16:00:46 Kartennr. 5354999999997631	- 29.83	
14-02-2025	13-02-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1220765518		+ 969.24
14-02-2025	14-02-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0225 008056500831/3000162 533566 008056500831		+ 255.00



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2	8	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-02-2025	14-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 12-02-2025T15:28:56 Kartennr. 5354999999997631	- 11.06	
14-02-2025	14-02-2025	Kartenzahlung Payment Reference/E2E-Ref. KLEINTIERTAGSKLINIK//FUERSTENWALDE/DE 13-02-2025T13:44:04 Folgenr. 09 Verfalld. 1228	- 132.92	
17-02-2025	17-02-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7733686411 /06.02.2025 Zahlbeleg 358459873407 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
17-02-2025	17-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 13-02-2025T20:44:04 Kartennr. 5354999999997631	- 28.54	
17-02-2025	17-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-02-2025T00:00:00 Kartennr. 5354999999997631	- 66.45	
18-02-2025	18-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WALDZUTISCH//017621166680/DE 15-02-2025T00:00:00 Kartennr. 5354999999997631	- 58.32	
18-02-2025	18-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-02-2025 T17:25:17 Kartennr. 5354999999997631	- 114.17	
18-02-2025	18-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AC-FOTO AC-Fot//024130007/DE 15-02-2025 T00:00:00 Kartennr. 5354999999997631	- 176.40	
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. BALLOON MUSEUM//DUESSELDORF/DE 17-02-2025 T14:58:41 Kartennr. 5354999999997631	- 3.00	
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. HAFERKATER Toorn GmbH//Berlin/DE 17-02-2025 T17:51:08 Kartennr. 5354999999997631	- 5.25	



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2	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. BALLOON MUSEUM//DUESSELDORF/DE 17-02-2025 T16:39:50 Kartennr. 535499999997631	- 10.00	
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 15-02-2025 T00:00:00 Kartennr. 535499999997631	- 12.30	
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.R87Q25F24//800-279-6620/LU 18-02-2025T00:00:00 Kartennr. 535499999997631	- 15.85	
19-02-2025	19-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBRAND//6472053971/CA 17-02-2025 T00:00:00 Kartennr. 535499999997631 Entgelt 1,00 EUR	- 100.53	
20-02-2025	19-02-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
20-02-2025	20-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-02-2025T00:00:00 Kartennr. 535499999997631	- 10.99	
20-02-2025	20-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 18-02-2025T11:44:49 Kartennr. 535499999997631	- 24.74	
20-02-2025	20-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 18-02-2025 T17:01:40 Kartennr. 535499999997631	- 108.84	
20-02-2025	20-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/DE 18-02-2025 T00:00:00 Kartennr. 535499999997631	- 828.24	
21-02-2025	21-02-2025	Kartenzahlung Payment Reference/E2E-Ref. AKKA Freshbar + Coffee//Berlin/DE 19-02-2025 T12:46:45 Kartennr. 535499999997631	- 14.50	



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2	10	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
24-02-2025	23-02-2025	SEPA Echtzeitüberweisung an Volkswagen Bank Braunschweig IBAN DE28270200006800075597 BIC VOWADE2BXXX Payment Reference/E2E-Ref. VM1036782672 VM1036782672	- 54.35	
24-02-2025	24-02-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3273298000 0771/10.02.2025 Zahlbeleg 304340257916 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
24-02-2025	24-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 20-02-2025T15:00:15 Kartennr. 5354999999997631	- 8.35	
24-02-2025	24-02-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-02-2025T22:47:52 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,03466 USD Entgelt 0,19 EUR	- 19.52	
24-02-2025	24-02-2025	Kartenzahlung Payment Reference/E2E-Ref. KLEINTIERTAGSKLINIK//FUERSTENWALDE/DE 21-02-2025T16:15:55 Folgenr. 09 Verfall d. 1228	- 37.70	
25-02-2025	25-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 21-02-2025T11:55:29 Kartennr. 5354999999997631	- 6.59	
25-02-2025	25-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO MAT//042140897770/DE 19-02-2025T00:00:00 Kartennr. 5354999999997631	- 24.89	
25-02-2025	25-02-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 21-02-2025 T11:33:47 Kartennr. 5354999999997631	- 56.81	
25-02-2025	25-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-02-2025 T14:15:45 Kartennr. 5354999999997631	- 115.84	



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2	11	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
25-02-2025	25-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SANSHEE LLC//5083217267/US 21-02-2025 T04:23:00 Kartennr. 5354999999997631 Entgelt 1,57 EUR	- 158.32	
25-02-2025	25-02-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 23-02-2025 T12:50:29 Kartennr. 5354999999997631	- 500.00	
26-02-2025	26-02-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 565790 565790 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 24.92	
26-02-2025	26-02-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 565922 565922 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.25	
26-02-2025	26-02-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 24-02-2025 T17:26:44 Kartennr. 5354999999997631	- 106.41	
27-02-2025	27-02-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN FINN//35314369001/DE 23-02-2025 T00:00:00 Kartennr. 5354999999997631	- 409.00	
28-02-2025	27-02-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1236137552		+ 1,400.00
28-02-2025	28-02-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 02/2025 1740389242485+47 SALA Lohn/Gehalt		+ 7,779.70



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2	12	12	DE26 1007 0024 0897 7787 00		

Booking date	Value	Item	Debit	Credit
28-02-2025	28-02-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,200.00	

Branch number	Account number	New balance
703	8977787 00	EUR + 7,946.73

BIC (SWIFT)
DEUTDEDBBER

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".