



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

August 29, 2025

Account statement from 01.08.2025 to 29.08.2025

Account holder: Aliaksandr Artsemyeu

Statement			Page	of	IBAN	Previous balance as at 31.07.2025	
	8		1	11	DE26 1007 0024 0897 7787 00	EUR	
Booking date	Value date	Item				Debit	Credit
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.08.25-14.09.25 093031241354 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 32.06	
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.08.2025 - 01.09.2025 33,42 442250801R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift				- 33.42	
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 015002908875 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 34.77	



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8		2		11 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 130002057501 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.08.2025 - 01.09.2025 83,01 Artsemyeu, Aliaksandr 442250801R000012LF060222989 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 83.01	
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von Swiss Life SE Payment Reference/E2E-Ref. VS 9900767-2/796385711 Beitrag 08/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/796385711 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life Lebensversicherung SE RCUR Wiederholungslastschrift		- 96.81	
01-08-2025	01-08-2025	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 220,50 024121226010031 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 220.50	
01-08-2025	01-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Le Crobag Alex SB//Berlin/DE 30-07-2025T13:10:52 Kartennr. 5354999999997631		- 2.60	
01-08-2025	01-08-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .MANGIFERA UG//Berlin/DE 30-07-2025 T09:50:12 Kartennr. 5354999999997631		- 8.30	



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8	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
01-08-2025	01-08-2025	Kartenzahlung Payment Reference/E2E-Ref. AMAZON PRIM. RJ8GR26K4//LUXEMBOURG/LU 30-07-2025T07:40:39 Kartennr. 5354999999997631	- 8.99	
01-08-2025	01-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 28-07-2025 T00:00:00 Kartennr. 5354999999997631	- 21.69	
01-08-2025	01-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Shell 6852//Fuerstenwalde/DE 30-07-2025T14:29:00 Kartennr. 5354999999997631	- 45.35	
04-08-2025	04-08-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,200.00	
05-08-2025	05-08-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
05-08-2025	05-08-2025	SEPA Lastschrifteinzug von Ostrom GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Juli / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.1117661 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 03-08-2025T19:52:52 Kartennr. 5354999999997631	- 6.40	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 31-07-2025 T00:00:00 Kartennr. 5354999999997631	- 9.22	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 01-08-2025 T00:00:00 Kartennr. 5354999999997631	- 14.79	



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8	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten/Berlin/DE 03-08-2025T17:51:16 Kartennr. 5354999999997631	- 18.00	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-08-2025 T11:50:51 Kartennr. 5354999999997631	- 23.99	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO MAT//042140897770/DE 31-07-2025T00:00:00 Kartennr. 5354999999997631	- 41.31	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 01-08-2025 T18:35:57 Kartennr. 5354999999997631	- 127.54	
05-08-2025	05-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .XEROSHOESEU//774304454/CZ 31-07-2025 T00:00:00 Kartennr. 5354999999997631	- 170.00	
06-08-2025	06-08-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,833134 Ant am 01.08.2025 zu 13,044156EUR LU0593848723 ebase Depot Prov 1,89EUR 30.07.2025/0400115860/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-08-2025	06-08-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,822981 Ant am 01.08.2025 zu 25,760000EUR LU0217390573 ebase Depot Prov 5,42EUR 31.07.2025/0400538125/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	



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8	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-08-2025	06-08-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,541051 Ant am 01.08.2025 zu 369,650875EUR LU0386885296 ebase Depot Prov 7,23EUR 31.07.2025/0400347446/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-08-2025	06-08-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,463802 Ant am 01.08.2025 zu 93,380550USD LU0239683559 ebase Depot Prov 8,22EUR 31.07.2025/0400355685/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-08-2025	06-08-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 1,948498 Ant am 01.08.2025 zu 117,840000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.07.2025/0400377672/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-08-2025	06-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 04-08-2025 T18:39:59 Kartennr. 5354999999997631	- 1.80	
06-08-2025	06-08-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-08-2025T16:52:43 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,14920 USD Entgelt 0,21 EUR	- 20.92	
06-08-2025	06-08-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RV4YT9894//800-279-6620/LU 04-08-2025T00:00:00 Kartennr. 5354999999997631	- 68.84	
06-08-2025	06-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 04-08-2025 T18:37:34 Kartennr. 5354999999997631	- 139.63	



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8	6	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08-08-2025	08-08-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .CAMILLA COFFEE//Berlin/DE 06-08-2025 T09:46:39 Kartennr. 5354999999997631	- 9.10	
08-08-2025	08-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 06-08-2025 T17:11:01 Kartennr. 5354999999997631	- 20.69	
11-08-2025	11-08-2025	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 07-08-2025 T13:21:09 Kartennr. 5354999999997631	- 24.05	
11-08-2025	11-08-2025	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 07-08-2025 T14:17:08 Kartennr. 5354999999997631	- 91.79	
12-08-2025	11-08-2025	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3933008 KR-3933008	- 229.00	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RF38X3BX4//800-279-6620/LU 10-08-2025T00:00:00 Kartennr. 5354999999997631	- 6.39	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-08-2025T00:00:00 Kartennr. 5354999999997631	- 11.99	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Ferienpark Sch//Wendisch Riet/DE 10-08-2025 T14:20:53 Kartennr. 5354999999997631	- 15.00	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 06-08-2025 T00:00:00 Kartennr. 5354999999997631	- 30.78	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 09-08-2025 T19:42:20 Kartennr. 5354999999997631	- 56.03	
12-08-2025	12-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-08-2025 T20:37:47 Kartennr. 5354999999997631	- 156.72	



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8	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-08-2025	14-08-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0825 078059937634/3000162 533566 078059937634		+ 255.00
14-08-2025	14-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 12-08-2025 T19:45:19 Kartennr. 5354999999997631	- 93.63	
15-08-2025	15-08-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7832326242 /06.08.2025 Zahlbeleg 309620011299 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000201000200000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 47.95
15-08-2025	15-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-08-2025T00:00:00 Kartennr. 5354999999997631	- 66.45	
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 14-08-2025T13:17:03 Kartennr. 5354999999997631	- 2.00	
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 14-08-2025T14:23:06 Kartennr. 5354999999997631	- 2.90	
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 14-08-2025T14:59:49 Kartennr. 5354999999997631	- 3.50	
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 14-08-2025T14:34:31 Kartennr. 5354999999997631	- 7.00	
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 14-08-2025T12:24:55 Kartennr. 5354999999997631	- 20.00	



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8	8	11	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit
18-08-2025	18-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-08-2025 T17:55:20 Kartennr. 5354999999997631		- 72.41	
19-08-2025	19-08-2025	SEPA Lastschrifteinzug von Klarna Bank AB Payment Reference/E2E-Ref. Purchase at Google Store RTE-123034345 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift		- 43.71	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-08-2025 T19:05:54 Kartennr. 5354999999997631		- 1.65	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-08-2025 T13:36:06 Kartennr. 5354999999997631		- 5.40	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-08-2025 T20:05:43 Kartennr. 5354999999997631		- 6.75	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Ferienpark Sch//Wendisch Riet/DE 17-08-2025 T12:57:33 Kartennr. 5354999999997631		- 21.00	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-08-2025 T14:05:31 Kartennr. 5354999999997631		- 31.98	
19-08-2025	19-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-08-2025 T19:47:48 Kartennr. 5354999999997631		- 101.88	
20-08-2025	20-08-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3340163400 0771/08.08.2025 Zahlbeleg 302360264411 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 104.90	



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8	9	11	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

20-08-2025	20-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-08-2025T00:00:00 Kartennr. 5354999999997631		- 21.99	
20-08-2025	20-08-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RU2P254R4//800-279-6620/LU 18-08-2025T00:00:00 Kartennr. 5354999999997631		- 24.95	
20-08-2025	20-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 18-08-2025 T20:31:11 Kartennr. 5354999999997631		- 107.27	
22-08-2025	22-08-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-08-2025T15:55:00 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,15606 USD Entgelt 0,17 EUR		- 17.47	
22-08-2025	22-08-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RU6WG1XS4//800-279-6620/LU 20-08-2025T00:00:00 Kartennr. 5354999999997631		- 20.49	
25-08-2025	25-08-2025	SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 2031864 2031864 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 24.92	
25-08-2025	25-08-2025	SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 2031914 2031914 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.25	
25-08-2025	25-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-08-2025 T17:58:58 Kartennr. 5354999999997631		- 140.10	
26-08-2025	26-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-08-2025T20:56:39 Kartennr. 5354999999997631		- 25.93	



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8	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
26-08-2025	26-08-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Ferienpark Sch/Wendisch Riet/DE 24-08-2025 T13:10:29 Kartennr. 5354999999997631	- 32.50	
26-08-2025	26-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 22-08-2025 T20:12:46 Kartennr. 5354999999997631	- 49.01	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-08-2025 T10:30:57 Kartennr. 5354999999997631	- 1.80	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-08-2025 T10:41:40 Kartennr. 5354999999997631	- 2.30	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 25-08-2025T18:12:34 Kartennr. 5354999999997631	- 3.50	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 23-08-2025 T00:00:00 Kartennr. 5354999999997631	- 7.01	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 25-08-2025T15:49:18 Kartennr. 5354999999997631	- 12.00	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-08-2025 T10:50:41 Kartennr. 5354999999997631	- 13.96	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 25-08-2025T19:43:37 Kartennr. 5354999999997631	- 27.40	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag/Spreenhagen/DE 25-08-2025 T15:03:07 Kartennr. 5354999999997631	- 55.95	
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RESIDENTADV//02079230711/NL 24-08-2025 T00:00:00 Kartennr. 5354999999997631	- 65.00	



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Booking date	Value date	Item	Debit	Credit
27-08-2025	27-08-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN2508105569//35314369001/DE 23-08-2025T00:00:00 Kartennr. 5354999999997631	- 394.00	
28-08-2025	28-08-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-08-2025T07:40:55 Kartennr. 5354999999997631 Entgelt 0,21 EUR	- 21.63	
29-08-2025	29-08-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 08/2025 1755593237578+44 SALA Lohn/Gehalt		+ 7,915.20
29-08-2025	29-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 27-08-2025 T18:56:28 Kartennr. 5354999999997631	- 1.80	
29-08-2025	29-08-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 27-08-2025 T18:54:00 Kartennr. 5354999999997631	- 142.05	

Branch number	Account number	New balance
703	8977787 00	EUR + 8,747.75

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".