



Mr.
Aliaksandr Artsemyeu
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15528 Spreenhagen

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August 31, 2023

Account statement from 01.08.2023 to 31.08.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.07.2023	
8	1	11	DE26 1007 0024 0897 7787 00	EUR	+ 10,898.19
Booking date	Value date	Item		Debit	Credit
01-08-2023	01-08-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 1,500.00	
01-08-2023	01-08-2023	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.08.23-14.09.23 091026660440 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09	
01-08-2023	01-08-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.08.2023 - 01.09.2023 31,51 442230801R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51	



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8	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
01-08-2023	01-08-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.08.2023 - 01.09.2023 78,24 Artsemyeu, Aliaksandr 442230801R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 78.24	
01-08-2023	01-08-2023	SEPA Lastschrifteinzug von SWISS LIFE AG NIEDERLASSUNG FUR DEUTSCHLAN D Payment Reference/E2E-Ref. VS 9900767-2/703145438 Beitrag 08/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/703145438 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift	- 87.81	
01-08-2023	01-08-2023	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010005 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STIFTUNGWAR//03026312912/DE 28-07-2023 T00:00:00 Kartennr. 5354999999997631	- 4.90	
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPRIME DE.V47FF8G45//Luxembourg/LU 30-07-2023T08:54:00 Kartennr. 5354999999997631	- 8.99	
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-07-2023T06:20:44 Kartennr. 5354999999997631	- 17.99	
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-07-2023 T19:58:45 Kartennr. 5354999999997631	- 17.99	
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Fuerstenwalde/DE 28-07-2023 T14:51:54 Kartennr. 5354999999997631	- 50.64	



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8	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
01-08-2023	01-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 29-07-2023 T10:14:00 Kartennr. 5354999999997631	- 57.80	
02-08-2023	02-08-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 125001503134 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 55.72	
02-08-2023	02-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 31-07-2023 T14:43:34 Kartennr. 5354999999997631	- 75.01	
03-08-2023	03-08-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITALKI HK//35314369001/DE 01-08-2023 T00:00:00 Kartennr. 5354999999997631	- 10.11	
03-08-2023	03-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 01-08-2023 T14:34:36 Kartennr. 5354999999997631	- 15.72	
03-08-2023	03-08-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.YZ8OQ8XK5//Luxembourg/LU 31-07-2023T19:14:00 Kartennr. 5354999999997631	- 226.95	
04-08-2023	04-08-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 21830926 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.07.23-05.08.23 NEUE ANSCHRIFT: DIESELSTRASSE 5, 70839 GERLINGEN 21830926X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	



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8	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061302 Kauf 3,767097 Ant am 01.08.2023 zu 13,272819EUR LU0593848723 ebase Depot Prov 1,89EUR 28.07.2023/0400122594/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061303 Kauf 6,446068 Ant am 01.08.2023 zu 23,270000EUR LU0217390573 ebase Depot Prov 5,41EUR 31.07.2023/0400279434/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061301 Kauf 0,591595 Ant am 01.08.2023 zu 338,069375EUR LU0386885296 ebase Depot Prov 7,23EUR 31.07.2023/0400279428/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061304 Kauf 2,704385 Ant am 01.08.2023 zu 80,821325USD LU0239683559 ebase Depot Prov 8,23EUR 31.07.2023/0400355944/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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8	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061305 Kauf 2,520039 Ant am 01.08.2023 zu 86,560100USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.07.2023/0400377264/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1028567578457 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1028567578457 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 304.44	
04-08-2023	04-08-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.08.2023 RATE08/23 RE10205103919 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED008703386291 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
07-08-2023	07-08-2023	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 07.08.23 36500401 110 0001 000003 2023-43-00300-80-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
07-08-2023	07-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 03-08-2023T17:50:10 Kartennr. 5354999999997631	- 17.14	
07-08-2023	07-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 03-08-2023T10:37:25 Kartennr. 5354999999997631	- 47.67	



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8		6		DE26 1007 0024 0897 7787 00	
Booking date	Value	Item		Debit	Credit
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 05-08-2023T14:33:43 Kartennr. 5354999999997631		- 3.59	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 04-08-2023T10:31:17 Kartennr. 5354999999997631		- 5.37	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 04-08-2023T10:12:38 Kartennr. 5354999999997631		- 16.67	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 04-08-2023T18:30:15 Kartennr. 5354999999997631		- 65.91	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. TOTAL DEUTSCHLAND OPT//FUERSTENWALDE/DE 05-08-2023T14:19:52 Kartennr. 5354999999997631		- 88.32	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 05-08-2023T00:00:00 Kartennr. 5354999999997631		- 138.80	
08-08-2023	08-08-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 05-08-2023T00:00:00 Kartennr. 5354999999997631		- 144.70	
09-08-2023	09-08-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1028671652733 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 1028671652733 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift		- 143.79	
09-08-2023	09-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 07-08-2023 T14:40:41 Kartennr. 5354999999997631		- 46.25	
09-08-2023	09-08-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .OREILLYMEDI//402-935-7733/US 07-08-2023 T02:18:00 Kartennr. 5354999999997631 Entgelt 0,51 EUR		- 51.68	



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8	7	11	DE26 1007 0024 0897 7787 00	



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8	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
15-08-2023	15-08-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 10-08-2023 T00:00:00 Kartennr. 5354999999997631	- 59.99	
15-08-2023	15-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 11-08-2023 T13:19:09 Kartennr. 5354999999997631	- 62.72	
16-08-2023	16-08-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3864517 KR-3864517	- 99.00	
16-08-2023	16-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 14-08-2023 T14:48:41 Kartennr. 5354999999997631	- 112.99	
18-08-2023	18-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 16-08-2023 T14:40:46 Kartennr. 5354999999997631	- 69.75	
21-08-2023	21-08-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
21-08-2023	21-08-2023	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 21.08.23 36500401 112 0001 000002 2023-43-00322-177-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 15.30	
21-08-2023	21-08-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3072200200 0771/08.08.2023 Zahlbeleg 350537021587 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	



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8	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
22-08-2023	22-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 19-08-2023T16:11:46 Kartennr. 5354999999997631	- 63.96	
23-08-2023	23-08-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITALKI HK//35314369001/DE 21-08-2023 T00:00:00 Kartennr. 5354999999997631	- 15.22	
23-08-2023	23-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 21-08-2023 T14:34:50 Kartennr. 5354999999997631	- 56.09	
24-08-2023	23-08-2023	SEPA Echtzeitüberweisung an Parkster GmbH IBAN DE75202208000022218319 BIC SXPYDEHHXXX Payment Reference/E2E-Ref. 379173208133957 379173208133957	- 2.50	
25-08-2023	25-08-2023	Kartenzahlung Payment Reference/E2E-Ref. SWEET2GO//BERLIN/DE 23-08-2023T16:18:46 Kartennr. 5354999999997631	- 10.30	
25-08-2023	25-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-08-2023T10:01:05 Kartennr. 5354999999997631	- 44.23	
28-08-2023	28-08-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1802256867/7, Ihre Tarifrechnung 3303976178380001802256867007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
28-08-2023	28-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Spielvogel//Berlin/DE 23-08-2023T17:47:14 Kartennr. 5354999999997631	- 43.97	
28-08-2023	28-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 24-08-2023 T14:52:38 Kartennr. 5354999999997631	- 91.18	



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8	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
29-08-2023	29-08-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-08-2023T15:41:18 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07110 USD Entgelt 0,22 EUR	- 22.44	
29-08-2023	29-08-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.1M2370GC4//800-279-6620/LU 27-08-2023T00:00:00 Kartennr. 5354999999997631	- 44.98	
29-08-2023	29-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 26-08-2023T17:39:02 Kartennr. 5354999999997631	- 102.20	
29-08-2023	29-08-2023	Kartenzahlung Payment Reference/E2E-Ref. MATHMOS LTD//POOLE/GB 25-08-2023T08:50:26 Kartennr. 5354999999997631	- 120.00	
29-08-2023	29-08-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.1M5E41GU4//800-279-6620/LU 27-08-2023T00:00:00 Kartennr. 5354999999997631	- 289.75	
30-08-2023	30-08-2023	SEPA Überweisung von GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 8,670.46
30-08-2023	30-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-08-2023T01:58:04 Kartennr. 5354999999997631	- 17.99	
30-08-2023	30-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-08-2023 T20:00:10 Kartennr. 5354999999997631	- 17.99	
30-08-2023	30-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 28-08-2023 T14:37:29 Kartennr. 5354999999997631	- 75.38	



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8	11	11	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
31-08-2023	31-08-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 29-08-2023 T14:29:35 Kartennr. 5354999999997631	- 16.99	
Branch number		Account number		New balance
703		8977787 00		EUR + 9,477.51

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".