



Mr.
Aliaksandr Artsemyeu
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March 28, 2024

Account statement from 01.03.2024 to 28.03.2024

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 29.02.2024	
3	1	12	DE26 1007 0024 0897 7787 00	EUR	+ 8,901.73
Booking date	Value date	Item		Debit	Credit
01-03-2024	29-02-2024	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR RECORD GO ALQUILER VAC MALAGA 26/02/2024 73040000282522820240226000000010058			+ 100.58
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.03.24-14.04.24 091028166990 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09	
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.03.2024 - 01.04.2024 31,51 442240301R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51	



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3		2		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.03.2024 - 01.04.2024 78,24 Artsemyeu, Aliaksandr 442240301R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24	
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 130001550336 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/730338796 Beitrag 03/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/730338796 Creditor-ID DE20ZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift		- 87.81	
01-03-2024	01-03-2024	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010012 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 200.00	
01-03-2024	01-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-02-2024T07:21:48 Kartennr. 5354999999997631		- 17.99	
01-03-2024	01-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-02-2024 T19:58:53 Kartennr. 5354999999997631		- 23.99	



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3	3	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
01-03-2024	01-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 28-02-2024 T15:44:27 Kartennr. 5354999999997631	- 63.18	
04-03-2024	04-03-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.Y52FC7YV5//amzn.de.info/LU 29-02-2024T00:00:00 Kartennr. 5354999999997631	- 8.99	
04-03-2024	04-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Musik +amp. Buch Wolff//Fuerstenwalde/DE 29-02-2024 T17:54:30 Kartennr. 5354999999997631	- 14.00	
04-03-2024	04-03-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 29-02-2024T13:14:21 Kartennr. 5354999999997631	- 17.20	
04-03-2024	04-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE DR//35314369001/DE 29-02-2024T00:00:00 Kartennr. 5354999999997631	- 19.99	
04-03-2024	04-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 28-02-2024 T00:00:00 Kartennr. 5354999999997631	- 50.49	
05-03-2024	05-03-2024	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.03.24 36500401 110 0001 000009 2024-43-00151-379-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-03-2024	05-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 01-03-2024 T16:07:27 Kartennr. 5354999999997631	- 59.28	
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,808855 Ant am 01.03.2024 zu 13,127306EUR LU0593848723 ebase Depot Prov 1,89EUR 28.02.2024/0400133642/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	



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3	4	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,459948 Ant am 01.03.2024 zu 23,220000EUR LU0217390573 ebase Depot Prov 5,43EUR 29.02.2024/0400261057/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,530494 Ant am 01.03.2024 zu 377,006750EUR LU0386885296 ebase Depot Prov 7,23EUR 29.02.2024/0400261054/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,496171 Ant am 01.03.2024 zu 86,589806USD LU0239683559 ebase Depot Prov 8,24EUR 29.02.2024/0400329498/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,252211 Ant am 01.03.2024 zu 95,777300USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 29.02.2024/0400348444/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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3	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-03-2024	06-03-2024	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.03.2024 RATE03/24 RE10217617113 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005606450394 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-03-2024	06-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 04-03-2024 T15:48:03 Kartennr. 5354999999997631	- 125.13	
07-03-2024	07-03-2024	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 23905532 LEASINGRATEVERSICHERUNG FOLGEPRAEMIE H725985-06.02.24-05.03.24 23905532X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
07-03-2024	07-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Wrieba Fi.I925//F.rstenwalde/DE 05-03-2024T08:10:29 Kartennr. 5354999999997631	- 3.00	
08-03-2024	08-03-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,950.00	
08-03-2024	08-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 06-03-2024 T00:00:00 Kartennr. 5354999999997631	- 50.45	
08-03-2024	08-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-03-2024 T14:45:21 Kartennr. 5354999999997631	- 141.10	





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3	7	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
12-03-2024	12-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-03-2024 T16:28:11 Kartennr. 5354999999997631	- 24.31	
12-03-2024	12-03-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.KD00V9MH5//800-279-6620/LU 08-03-2024T00:00:00 Kartennr. 5354999999997631	- 37.85	
12-03-2024	12-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 08-03-2024 T14:35:49 Kartennr. 5354999999997631	- 110.50	
13-03-2024	13-03-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0324 285001834960/3000162 533566 285001834960		+ 250.00
13-03-2024	13-03-2024	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3885853 KR-3885853	- 99.00	
13-03-2024	13-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 11-03-2024 T16:40:26 Kartennr. 5354999999997631	- 62.92	
14-03-2024	14-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Lagardere Fil. 745//Berlin/DE 12-03-2024T12:57:57 Kartennr. 5354999999997631	- 2.99	
14-03-2024	14-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Wrieba Fi.l925//F.rstenwalde/DE 12-03-2024T08:07:58 Kartennr. 5354999999997631	- 3.00	
14-03-2024	14-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PATRICK KAN//35314369001/DE 11-03-2024 T00:00:00 Kartennr. 5354999999997631	- 33.70	
15-03-2024	15-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//789372482/LU 12-03-2024 T00:00:00 Kartennr. 5354999999997631	- 21.46	



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3	8	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
15-03-2024	15-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 12-03-2024 T00:00:00 Kartennr. 5354999999997631	- 50.11	
15-03-2024	15-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 13-03-2024 T16:12:26 Kartennr. 5354999999997631	- 85.14	
18-03-2024	18-03-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 14-03-2024T14:15:37 Kartennr. 5354999999997631	- 21.50	
18-03-2024	18-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//789372482/LU 12-03-2024 T00:00:00 Kartennr. 5354999999997631	- 41.94	
19-03-2024	19-03-2024	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 14.02.2024 125001750190		+ 100.20
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 15-03-2024 T09:47:11 Kartennr. 5354999999997631	- 13.42	
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.D24TI0BQ5//800-279-6620/LU 16-03-2024T00:00:00 Kartennr. 5354999999997631	- 23.98	
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 14-03-2024 T00:00:00 Kartennr. 5354999999997631	- 43.77	
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 15-03-2024 T10:00:02 Kartennr. 5354999999997631	- 43.85	
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 15-03-2024 T00:00:00 Kartennr. 5354999999997631	- 50.27	
19-03-2024	19-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-03-2024 T16:01:10 Kartennr. 5354999999997631	- 116.02	



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3	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
20-03-2024	20-03-2024	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.03.24 36500401 112 0001 000009 2024-43-00172-108-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 17.00	
20-03-2024	20-03-2024	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3149988400 0771/08.03.2024 Zahlbeleg 399378348660 Creditor-ID DE93ZZZ00000078611 Mand-ID DE00020500060000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 66.90	
20-03-2024	20-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 18-03-2024 T12:36:33 Kartennr. 5354999999997631	- 2.50	
20-03-2024	20-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 18-03-2024 T16:01:41 Kartennr. 5354999999997631	- 83.53	
20-03-2024	20-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PAFFENSPORT//2236849910/DE 17-03-2024 T00:00:00 Kartennr. 5354999999997631	- 419.69	
21-03-2024	21-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 17-03-2024 T00:00:00 Kartennr. 5354999999997631	- 2.99	
21-03-2024	21-03-2024	Kartenzahlung Payment Reference/E2E-Ref. Wrieba Fi.l925//F.rstenwalde/DE 19-03-2024T08:13:59 Kartennr. 5354999999997631	- 7.25	
21-03-2024	21-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TANZFABRIK TAN//35314369001/DE 18-03-2024T00:00:00 Kartennr. 5354999999997631	- 13.00	
25-03-2024	25-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA FOERSTER, FUERSTENWAL//FUERSTE NWALDE/DE 22-03-2024T16:24:19 Folgenr. 009 Verfalld. 1224	- 71.82	



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3	10	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
25-03-2024	25-03-2024	Kartenzahlung Payment Reference/E2E-Ref. NEW RENT//WROCLAW/PL 21-03-2024T21:36:03 Kartennr. 5354999999997631	- 112.73	
25-03-2024	25-03-2024	Kartenzahlung Payment Reference/E2E-Ref. extrawurst//Furstenwalde/DE 23-03-2024T15:18:38 Folgenr. 009 Verfalldt. 1224	- 21.00	
26-03-2024	26-03-2024	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3887145 KR-3887145	- 99.00	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. DOBRA PACZKARNIA//WROCLAW/PL 24-03-2024 T06:37:59 Kartennr. 5354999999997631 Original 9,50 PLN 1 EUR/4,27927 PLN Entgelt 0,02 EUR	- 2.24	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 23-03-2024T00:00:00 Kartennr. 5354999999997631	- 2.43	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 23-03-2024T00:00:00 Kartennr. 5354999999997631	- 2.43	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 23-03-2024T00:00:00 Kartennr. 5354999999997631	- 4.69	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.AO1YC0YK5//800-279-6620/LU 22-03-2024T00:00:00 Kartennr. 5354999999997631	- 20.36	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. SHELL 08//Wroclaw/PL 23-03-2024T20:40:23 Kartennr. 5354999999997631	- 34.79	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 21-03-2024 T00:00:00 Kartennr. 5354999999997631	- 37.90	



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3	11	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. ABSYNTAPART//Wroclaw/PL 23-03-2024T15:20:35 Kartennr. 5354999999997631 Original 313,20 PLN 1 EUR/4,28630 PLN Entgelt 0,73 EUR	- 73.80	
26-03-2024	26-03-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//35314369001/DE 20-03-2024T00:00:00 Kartennr. 5354999999997631	- 83.80	
27-03-2024	27-03-2024	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-03-2024T18:08:42 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07449 USD Entgelt 0,22 EUR	- 22.37	
27-03-2024	27-03-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-03-2024 T14:14:29 Kartennr. 5354999999997631	- 186.22	
28-03-2024	28-03-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 03-2024 SALA Lohn/Gehalt		+ 7,528.51
28-03-2024	28-03-2024	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1948952470/7, Ihre Tarifrechnung 3304148839000001948952470007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
28-03-2024	31-03-2024	Payment Reference/E2E-Ref. Balance of settlement items	- 30.30	

Branch number	Account number	New balance
703	8977787 00	EUR + 8,290.86

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.



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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".