



Deutsche Bank AG

Mr.
Aliaksandr Artsemyeu
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10719 Berlin

V 703/897

Filiale
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10178 Berlin

Selbständiger Finanzberater
Telephone (030) 3407-0
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August 31, 2021

Account statement from 31.07.2021 to 31.08.2021
Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 30.07.2021	
8 1/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	EUR	+ 5,264.33
Booking date	Value	Item	Debit	Credit
08/02	08/02	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820210721015628000357922 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
08/02	08/02	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 01-08-2021T16:17:32 Folgenr. 009 Verfallid. 1224	- 20.00	
08/02	08/02	SEPA Lastschriftinzug von BAUHAUS BERLIN-HALENSEE Payment Reference/E2E-Ref. 290715329114273241201064350 ELV65126292 29.07 15.32 ME9 29071532911427324120106435065126292 Creditor-ID DE16ZZZ00000020245 Mand-ID 6512629267262107291532 CGDD SEPA Lastschrift ELV OOF Einmallastschrift	- 109.40	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.7P4VW8GZ5//amzn.de.info/LU 30-07-2021T00:00:00 Kartennr. 5354999999997631	- 7.99	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 30-07-2021T09:53:43 Kartennr. 5354999999997631	- 9.40	



Statement Page	IBAN	BIC (SWIFT)		
8 2/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN//BERLIN/DE 30-07-2021T09:51:09 Kartennr. 5354999999997631	- 14.80	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 30-07-2021T18:45:42 Kartennr. 5354999999997631	- 15.00	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 01-08-2021T18:08:46 Kartennr. 5354999999997631	- 16.70	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/GB 30-07-2021 T00:00:00 Kartennr. 5354999999997631	- 26.99	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 31-07-2021T20:10:46 Kartennr. 5354999999997631	- 30.20	
08/03	08/03	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-07-2021 T00:00:00 Kartennr. 5354999999997631	- 31.89	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. BAMUT MARKT GMBH//BERLIN/DE 02-08-2021 T16:17:37 Kartennr. 5354999999997631	- 13.57	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. Foto Meyer GmbH//Berlin/DE 02-08-2021T16:42:55 Kartennr. 5354999999997631	- 16.78	
08/04	08/04	SEPA Überweisung an W&W Wunderkids gGmbH IBAN DE97100900002540667007 BIC BEVODEBBXXX Payment Reference/E2E-Ref. Mira Artemyeva	- 23.00	
08/04	08/04	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 02-08-2021T12:52:39 Kartennr. 5354999999997631	- 60.08	



Statement Page	IBAN	BIC (SWIFT)	
8 3/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
08/05	08/05	Kartenzahlung Payment Reference/E2E-Ref. Cafe LaMa//Berlin/DE 03-08-2021T08:10:23 Kartennr. 5354999999997631	- 9.80	
08/05	08/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 03-08-2021T19:42:17 Kartennr. 5354999999997631	- 16.40	
08/06	08/06	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN//BERLIN/DE 04-08-2021T15:54:36 Kartennr. 5354999999997631	- 6.60	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie BERLIN//BERLIN/DE 06-08-2021 T19:29:33 Folgenr. 009 Verfalld. 1224	- 1.64	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 06-08-2021T19:34:15 Folgenr. 09 Verfalld. 1224	- 10.95	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 05-08-2021T20:45:16 Kartennr. 5354999999997631	- 28.30	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 05-08-2021T11:08:21 Kartennr. 5354999999997631	- 28.75	
08/09	08/09	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 06-08-2021T19:22:31 Folgenr. 009 Verfalld. 1224	- 104.23	
08/09	08/09	Bargeldauszahlung GAA Payment Reference/E2E-Ref. 22207992/Hohenzollerndamm 6/Berlin/DE 08-08-2021 T10:31:36 Folgenr. 009 Verfalld. 1224 Fremdentgelt 4,99 EUR	- 254.99	
08/10	08/10	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 07-08-2021T17:59:14 Kartennr. 5354999999997631	- 15.20	
08/10	08/10	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 08-08-2021T19:53:48 Kartennr. 5354999999997631	- 24.20	



Statement Page	IBAN	BIC (SWIFT)	
8 4/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
08/10	08/10	SEPA Überweisung an Beauty CoWorking UG IBAN DE64100500000190972696 BIC BELADEBEXXX Payment Reference/E2E-Ref. Artsemyeva Anastasiya	- 288.00	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 09-08-2021T00:00:00 Kartennr. 5354999999997631	- 5.90	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 09-08-2021T19:12:36 Kartennr. 5354999999997631	- 23.60	
08/11	08/11	Kartenzahlung Payment Reference/E2E-Ref. airBaltic.com//airBaltic.com/LV 09-08-2021T14:28:05 Kartennr. 5354999999997631	- 216.99	
08/12	08/12	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0821 74046432160/30001625 33566 74046432160		+ 219.00
08/12	08/12	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 10-08-2021T13:28:09 Folgenr. 09 Verfalld. 1224	- 9.40	
08/12	08/12	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 10-08-2021T20:09:37 Kartennr. 5354999999997631	- 26.50	
08/13	08/13	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 11-08-2021T20:33:09 Kartennr. 5354999999997631	- 25.50	
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. Cafe LaMa//Berlin/DE 12-08-2021T08:53:11 Kartennr. 5354999999997631	- 11.20	
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 12-08-2021T15:26:28 Kartennr. 5354999999997631	- 13.09	



Statement Page	IBAN	BIC (SWIFT)		
8 5/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 12-08-2021T20:17:12 Kartennr. 5354999999997631	- 30.80	
08/16	08/16	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 14-08-2021T11:03:07 Folgenr. 009 Verfalld. 1224	- 67.98	
08/16	08/16	Bargeldauszahlung GAA Payment Reference/E2E-Ref. Shell//Berlin/DE 14-08-2021T11:08:45 Folgenr. 009 Verfalld. 1224	- 800.00	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. A2 PPO STRYKOW//STRYKOW/PL 14-08-2021 T20:38:11 Kartennr. 5354999999997631 Original 9,90 PLN 1 EUR/4,54128 PLN Entgelt 0,02 EUR	- 2.20	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. PPO Ladek West//Ladec/PL 14-08-2021T19:38:36 Kartennr. 5354999999997631 Original 23,00 PLN 1 EUR/4,54545 PLN Entgelt 0,05 EUR	- 5.11	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. PPO Nagraadowice West//Krerewo/PL 14-08-2021 T19:09:28 Kartennr. 5354999999997631 Original 23,00 PLN 1 EUR/4,54545 PLN Entgelt 0,05 EUR	- 5.11	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. EMSER APOTHEKE//BERLIN/DE 13-08-2021T18:26:50 Kartennr. 5354999999997631	- 6.60	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. PPO Goluski//Dopiewo/PL 14-08-2021T18:53:22 Kartennr. 5354999999997631 Original 41,00 PLN 1 EUR/4,54042 PLN Entgelt 0,09 EUR	- 9.12	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. BP-MALOPOLE 680//DABROWKA/PL 15-08-2021 T12:27:26 Kartennr. 5354999999997631 Original 64,50 PLN 1 EUR/4,54225 PLN Entgelt 0,14 EUR	- 14.34	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 13-08-2021T19:51:33 Kartennr. 5354999999997631	- 22.50	



Statement Page	IBAN	BIC (SWIFT)		
8 6/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. SKULAS.LIKISKELIAI//ALYTAUS RAJ.,/LT 15-08-2021 T17:44:22 Kartennr. 5354999999997631	- 51.79	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. SHELL//Strykow/PL 14-08-2021T22:44:19 Kartennr. 5354999999997631 Original 298,32 PLN 1 EUR/4,5427 1 PLN Entgelt 0,66 EUR	- 66.33	
08/17	08/17	Kartenzahlung Payment Reference/E2E-Ref. Shell 3737//Pillgram/DE 14-08-2021T17:03:00 Kartennr. 5354999999997631	- 79.82	
08/18	08/18	Kartenzahlung Payment Reference/E2E-Ref. KRETA//VILNIUS/LT 15-08-2021T19:58:10 Kartennr. 5354999999997631	- 57.00	
08/18	08/18	Kartenzahlung Payment Reference/E2E-Ref. PAYSEND//Madrid/ES 16-08-2021T14:50:51 Kartennr. 5354999999997631	- 176.84	
08/24	08/24	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR SHOP .WWW.BELAVIA.BY. MINSK ENTGELT FUR AUSLANDSEINSATZ 1.90 18/08/2021 73040000282522820210818000000019152		+ 191.52
08/24	08/24	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR SHOP .WWW.BELAVIA.BY. MINSK ENTGELT FUR AUSLANDSEINSATZ 3.52 18/08/2021 73040000282522820210818000000035509		+ 355.09
08/25	08/25	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 08/2021 000000026/000218 SALA Lohn/Gehalt		+ 4,250.21



Statement Page	IBAN	BIC (SWIFT)	
8 7/8	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
08/26	08/26	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1139951694/7, Ihre Tarifrechnung 3303433855750001139951694007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
08/27	08/27	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1148053706/7, Ihr Ratenplan 3203369066630001148053706007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
08/27	08/27	Kartenzahlung Payment Reference/E2E-Ref. airBaltic//Riga/LV 25-08-2021T06:00:10 Kartennr. 5354999999997631	- 422.98	
08/30	08/30	SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 09.2021 (September) Pariser Str. 61, 10719, Berlin	- 1,399.00	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. REITAN VILNIUS//VILNIUS/LT 29-08-2021T13:51:49 Kartennr. 5354999999997631	- 3.00	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. BERLIN 158//BERLIN/DE 30-08-2021T18:19:12 Folgenr. 09 Verfallid. 1224	- 3.15	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. REITAN VILNIUS//VILNIUS/LT 29-08-2021T13:32:17 Kartennr. 5354999999997631	- 4.50	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. IKI EXPRESS SOPENO//VILNIUS/LT 28-08-2021 T21:00:29 Kartennr. 5354999999997631	- 15.61	



Statement Page	IBAN	BIC (SWIFT)	
8 8/8	DE26 1007 0024 0897 7787 00	DEUTDE33HAN	

Booking date	Value	Item	Debit	Credit
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//866-579-7172/NL 29-08-2021T00:00:00 Kartennr. 5354999999997631	- 17.99	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 29-08-2021T17:29:54 Kartennr. 5354999999997631	- 25.20	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMJB2X//35314369001/LU 28-08-2021T00:00:00 Kartennr. 5354999999997631	- 65.07	
08/31	08/31	Kartenzahlung Payment Reference/E2E-Ref. Heinemann Duty Free Tr//Vilnius/LT 29-08-2021 T13:22:54 Kartennr. 5354999999997631	- 79.90	

Branch number 703
Account number 8977787 00

New balance
EUR + 5,162.53

German bank code
(BLZ)
100 700 24

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 payments settled 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".