



Mr.  
Aliaksandr Artsemyeu  
Dorfstr. 43  
15528 Spreeenhagen

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

May 31, 2023

Account statement from 29.04.2023 to 31.05.2023  
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 28.04.2023	
5	1	10	DE26 1007 0024 0897 7787 00	EUR	+ 2,215.02
Booking date	Value	Item	Debit	Credit	
02-05-2023	28-04-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,475.17	
02-05-2023	02-05-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00		
02-05-2023	02-05-2023	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung Aktualis. Hinweise zum Datenschut z:www.envivas.de/ds-update DEZY1820230419015852000309354 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72		



Statement	Page	of	IBAN	
5	2	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-05-2023	02-05-2023	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.04.23-14.06.23 092026924760 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. FRST Erstlastschrift	- 58.18	
02-05-2023	02-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITUNESAPPST AP//35314369001/IE 27-04-2023T00:00:00 Kartennr. 5354999999997631	- 5.99	
02-05-2023	02-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TITUS GMBH//251777111/DE 27-04-2023 T00:00:00 Kartennr. 5354999999997631	- 154.98	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 29-04-2023 T00:00:00 Kartennr. 5354999999997631	- 2.73	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 29-04-2023 T00:00:00 Kartennr. 5354999999997631	- 3.02	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 29-04-2023 T00:00:00 Kartennr. 5354999999997631	- 3.80	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 29-04-2023 T00:00:00 Kartennr. 5354999999997631	- 4.75	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.C47QR9OP5//amzn.de.info/LU 30-04-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 29-04-2023T06:24:22 Kartennr. 5354999999997631	- 17.99	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-04-2023 T19:58:58 Kartennr. 5354999999997631	- 17.99	



Statement	Page	of	IBAN	
5	3	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.IG6J482X5//800-279-6620/LU 28-04-2023T00:00:00 Kartennr. 5354999999997631	- 36.90	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 28-04-2023T00:00:00 Kartennr. 5354999999997631	- 40.90	
03-05-2023	03-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 29-04-2023T20:07:37 Kartennr. 5354999999997631	- 74.71	
04-05-2023	04-05-2023	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 20925341 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.04.23-05.05.23 20925341X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
04-05-2023	04-05-2023	Kartenzahlung Payment Reference/E2E-Ref. E-CENTER GROSSE, ERKNER//ERKNER/DE 03-05-2023T19:57:21 Folgenr. 009 Verfalld. 1224	- 3.29	
04-05-2023	04-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 01-05-2023 T00:00:00 Kartennr. 5354999999997631	- 4.63	
04-05-2023	04-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 01-05-2023 T00:00:00 Kartennr. 5354999999997631	- 5.98	
04-05-2023	04-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 01-05-2023 T00:00:00 Kartennr. 5354999999997631	- 7.19	
04-05-2023	04-05-2023	Kartenzahlung Payment Reference/E2E-Ref. VOLKSWAGEN AUTOMOBIL//BERLIN/DE 03-05-2023 T17:43:52 Folgenr. 09 Verfalld. 1224	- 135.99	



<b>Statement</b>	<b>Page</b>	<b>of</b>	<b>IBAN</b>	
5	4	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
05-05-2023	04-05-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 535499999997631 ALIAKSANDR PAYPAL *ITUNESAPPST AP 3531436900 1 28/04/2023 73040000282522820230428000000000599		+ 5.99
05-05-2023	05-05-2023	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.05.2023 RATE05/23 RE10198877645 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006905948330 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
05-05-2023	05-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 03-05-2023 T00:00:00 Kartennr. 5354999999997631	- 6.50	
05-05-2023	05-05-2023	Kartenzahlung Payment Reference/E2E-Ref. E-Center Grosse//Erkner/DE 03-05-2023T19:56:03 Kartennr. 5354999999997631	- 153.36	
08-05-2023	08-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FAHRRAD-XXL//0696051177200/DE 03-05-2023T00:00:00 Kartennr. 5354999999997631	- 45.92	
09-05-2023	09-05-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1//SPREENHAGEN/DE 08-05-2023 T09:21:03 Folgenr. 09 Verfallid. 1224	- 19.49	
09-05-2023	09-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 03-05-2023 T00:00:00 Kartennr. 5354999999997631	- 25.78	
09-05-2023	09-05-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1//SPREENHAGEN/DE 08-05-2023 T09:11:49 Folgenr. 09 Verfallid. 1224	- 53.18	
09-05-2023	09-05-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 06-05-2023 T17:31:33 Kartennr. 5354999999997631	- 110.99	



Statement	Page	of	IBAN	
5	5	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09-05-2023	09-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYSEND EU DAC//Dublin/IE 07-05-2023T00:14:28 Kartennr. 5354999999997631	- 500.00	
10-05-2023	10-05-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1026887541396 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1026887541396 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSFL4 RCUR Wiederholungslastschrift	- 143.81	
10-05-2023	10-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-05-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10-05-2023	10-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .OREILLYMEDI//402-935-7733/US 07-05-2023 T16:40:00 Kartennr. 5354999999997631 Entgelt 0,51 EUR	- 51.68	
10-05-2023	10-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BULL DOZA//35314369001/DE 07-05-2023 T00:00:00 Kartennr. 5354999999997631	- 262.84	
11-05-2023	11-05-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
11-05-2023	11-05-2023	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.05.2023 bis 05.06.2023 AB423126-000496SZ052023000000001121 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 137.94	
11-05-2023	11-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 09-05-2023T11:41:44 Kartennr. 5354999999997631	- 55.75	



<b>Statement</b>	<b>Page</b>	<b>of</b>	<b>IBAN</b>	
5	6	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11-05-2023	11-05-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MI3DR1PE5//800-279-6620/LU 10-05-2023T00:00:00 Kartennr. 5354999999997631	- 69.67	
12-05-2023	12-05-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0523 06052341975/30001625 33566 06052341975		+ 250.00
15-05-2023	15-05-2023	Kartenzahlung Payment Reference/E2E-Ref. E-Center Grosse//Erkner/DE 11-05-2023T11:21:50 Kartennr. 5354999999997631	- 137.22	
16-05-2023	16-05-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3855498 KR-3855498	- 123.80	
16-05-2023	16-05-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1//SPREENHAGEN/DE 15-05-2023 T11:47:40 Folgenr. 09 Verfalld. 1224	- 3.99	
16-05-2023	16-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 13-05-2023 T00:00:00 Kartennr. 5354999999997631	- 15.00	
16-05-2023	16-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 14-05-2023 T00:00:00 Kartennr. 5354999999997631	- 19.99	
17-05-2023	17-05-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 15-05-2023 T13:20:45 Kartennr. 5354999999997631	- 12.85	
17-05-2023	17-05-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 15-05-2023 T13:10:40 Kartennr. 5354999999997631	- 117.84	
18-05-2023	18-05-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	



Statement	Page	of	IBAN	
5	7	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
22-05-2023	22-05-2023	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3039451700 0771/09.05.2023 Zahlbeleg 358456599952 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 61.23	
23-05-2023	22-05-2023	SEPA Echtzeitüberweisung an Mathias Neumann IBAN DE34860200860032484220 BIC HYVEDEMM495 Payment Reference/E2E-Ref. Rechnung Nr. 2023-2-2 Rechnung Nr. 2023-2-2	- 647.48	
23-05-2023	23-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 20-05-2023 T00:00:00 Kartennr. 5354999999997631	- 19.99	
23-05-2023	23-05-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 19-05-2023 T15:06:43 Kartennr. 5354999999997631	- 143.86	
24-05-2023	24-05-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.05.2023 - 01.06.2023 31,51 442230524R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 31.51	
24-05-2023	24-05-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1027156080891 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1027156080891 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRS4 RCUR Wiederholungslastschrift	- 62.15	



<b>Statement</b>	<b>Page</b>	<b>of</b>	<b>IBAN</b>	
5	8	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
24-05-2023	24-05-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.05.2023 - 01.06.2023 78,24 Artsemyeu, Aliaksandr 442230524R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 78.24	
24-05-2023	24-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 22-05-2023 T11:39:14 Kartennr. 5354999999997631	- 29.55	
25-05-2023	25-05-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 23-05-2023 T14:32:49 Kartennr. 5354999999997631	- 114.06	
29-05-2023	29-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 25-05-2023 T11:35:43 Kartennr. 5354999999997631	- 15.82	
29-05-2023	29-05-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-05-2023T15:41:37 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,06535 USD Entgelt 0,22 EUR	- 22.56	
29-05-2023	29-05-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 25-05-2023 T19:11:26 Kartennr. 5354999999997631	- 27.25	
29-05-2023	29-05-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.ZZ7HK3CE5//800-279-6620/LU 25-05-2023T00:00:00 Kartennr. 5354999999997631	- 85.13	
30-05-2023	30-05-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,475.17





<b>Statement</b>	<b>Page</b>	<b>of</b>	<b>IBAN</b>	
5	9	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
30-05-2023	30-05-2023	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1740643819/7, Ihre Tarifrrechnung 3303901389880001740643819007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
30-05-2023	30-05-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 26-05-2023 T00:00:00 Kartennr. 5354999999997631	- 5.41	
30-05-2023	30-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-05-2023T09:27:59 Kartennr. 5354999999997631	- 6.97	
30-05-2023	30-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-05-2023 T19:58:49 Kartennr. 5354999999997631	- 17.99	
30-05-2023	30-05-2023	Kartenzahlung Payment Reference/E2E-Ref. Shell 3345//Fuerstenwalde/DE 24-05-2023T06:38:00 Kartennr. 5354999999997631	- 76.19	
30-05-2023	30-05-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 27-05-2023 T17:52:24 Kartennr. 5354999999997631	- 134.89	
31-05-2023	31-05-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 29-05-2023T06:54:56 Kartennr. 5354999999997631	- 17.99	

**Branch number**  
703

**Account number**  
8977787 00

<b>New balance</b>	
<b>EUR</b>	<b>+ 8,834.74</b>

**BIC (SWIFT)**  
DEUTDE33

## 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



Statement	Page	of	IBAN	
5	10	10	DE26 1007 0024 0897 7787 00	

Balances are protected as eligible deposits in accordance with the German Deposit Protection Act. For more information see the "information sheet for depositors".