



Mr.  
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April 30, 2024

Account statement from 29.03.2024 to 30.04.2024  
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 28.03.2024	
4	1	13	DE26 1007 0024 0897 7787 00	EUR	+ 8,290.86
Booking date	Value	Item	Debit		Credit
02-04-2024	02-04-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 700.00		
02-04-2024	02-04-2024	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R17171749V R17171749V	- 801.26		
02-04-2024	02-04-2024	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.04.24-14.05.24 091028366993 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 30.52		



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4	2	13	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-04-2024	02-04-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.04.2024 - 01.05.2024 31,51 442240401R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 31.51	
02-04-2024	02-04-2024	SEPA Lastschriftinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 042802614199 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift	- 62.02	
02-04-2024	02-04-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.04.2024 - 01.05.2024 78,24 Artsemyeu, Aliaksandr 442240401R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 78.24	
02-04-2024	02-04-2024	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 145001550700 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
02-04-2024	02-04-2024	SEPA Lastschriftinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/734467923 Beitrag 04/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/734467923 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift	- 87.81	



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4	3	13	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-04-2024	02-04-2024	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010013 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
02-04-2024	02-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 26-03-2024 T00:00:00 Kartennr. 5354999999997631	- 50.64	
02-04-2024	02-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-03-2024T13:31:10 Kartennr. 5354999999997631	- 57.86	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Humboldt - Innovation//Berlin/DE 30-03-2024T16:58:30 Kartennr. 5354999999997631	- 8.40	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.ZS5SW2YM5//amzn.de.info/LU 30-03-2024T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Humboldt - Innovation//Berlin/DE 30-03-2024T16:56:08 Kartennr. 5354999999997631	- 14.98	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 29-03-2024T03:35:21 Kartennr. 5354999999997631	- 17.99	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Museum f.Naturkunde-Le//Berlin/DE 30-03-2024 T15:16:05 Kartennr. 5354999999997631	- 18.00	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE NV//35314369001/DE 29-03-2024T00:00:00 Kartennr. 5354999999997631	- 19.99	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-03-2024 T18:58:49 Kartennr. 5354999999997631	- 23.99	



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Booking date	Value	Item	Debit	Credit
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. HEM Tankstelle//Berlin/DE 30-03-2024T00:00:00 Kartennr. 535499999997631	- 62.62	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. UZR.Ristorante Porto N//Berlin/DE 30-03-2024T18:02:17 Kartennr. 535499999997631	- 85.00	
03-04-2024	03-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 30-03-2024 T20:10:44 Kartennr. 535499999997631	- 156.82	
04-04-2024	04-04-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,950.00	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 24200741 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.03.24-05.04.24 24200741X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,691929 Ant am 02.04.2024 zu 13,543056EUR LU0593848723 ebase Depot Prov 1,89EUR 27.03.2024/0400159249/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,283380 Ant am 02.04.2024 zu 23,872500EUR LU0217390573 ebase Depot Prov 5,42EUR 28.03.2024/0400304003/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	



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Booking date	Value	Item	Debit	Credit
05-04-2024	05-04-2024	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GE BUEHR ARTSEMYEVA, MIRA 05.04.24 36500401 110 0001 000010 2024-43-00198-89-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,529489 Ant am 02.04.2024 zu 377,722625EUR LU0386885296 ebase Depot Prov 7,23EUR 28.03.2024/0400303998/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,515116 Ant am 02.04.2024 zu 85,296331USD LU0239683559 ebase Depot Prov 8,23EUR 28.03.2024/0400370251/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-04-2024	05-04-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,194127 Ant am 02.04.2024 zu 97,579200USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 28.03.2024/0400388469/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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4	6	13	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
05-04-2024	05-04-2024	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.04.2024 RATE04/24 RE10218892339 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007203077196 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
05-04-2024	05-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 02-04-2024 T00:00:00 Kartennr. 5354999999997631	- 50.97	
05-04-2024	05-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 02-04-2024 T16:02:09 Kartennr. 5354999999997631	- 84.28	
08-04-2024	08-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HE27K1AY4//800-279-6620/LU 04-04-2024T00:00:00 Kartennr. 5354999999997631	- 3.99	
08-04-2024	08-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 04-04-2024 T09:39:37 Kartennr. 5354999999997631	- 8.70	
08-04-2024	08-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 04-04-2024 T15:53:45 Kartennr. 5354999999997631	- 90.68	
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 05-04-2024T14:59:43 Kartennr. 5354999999997631	- 3.70	
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 05-04-2024T15:32:44 Kartennr. 5354999999997631	- 6.40	
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 05-04-2024T13:50:50 Kartennr. 5354999999997631	- 7.00	
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TANZFABRIK//35314369001/DE 06-04-2024 T00:00:00 Kartennr. 5354999999997631	- 13.00	



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Booking date	Value	Item	Debit	Credit
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-04-2024 T18:31:42 Kartennr. 5354999999997631	- 96.10	
09-04-2024	09-04-2024	Kartenzahlung Payment Reference/E2E-Ref. SF L'Osteria Piccola//Berlin/DE 08-04-2024T18:41:33 Folgenr. 009 Verfalld. 1224	- 4.05	
10-04-2024	10-04-2024	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1033642869016 PP.2190.PP . Spotify AB, Ihr Einkauf bei Spotify AB 1033642869016 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 10.99	
10-04-2024	10-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 08-04-2024 T15:32:37 Kartennr. 5354999999997631	- 41.25	
11-04-2024	11-04-2024	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.04.2024 bis 05.05.2024 AB424097-000496SZ052024000000006488 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 126.35	
11-04-2024	11-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-04-2024T00:00:00 Kartennr. 5354999999997631	- 11.99	
11-04-2024	11-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-04-2024 T14:19:19 Kartennr. 5354999999997631	- 71.89	
12-04-2024	12-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HP54E3ZQ4//800-279-6620/LU 10-04-2024T00:00:00 Kartennr. 5354999999997631	- 6.99	
12-04-2024	12-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 08-04-2024 T00:00:00 Kartennr. 5354999999997631	- 7.00	



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Booking date	Value	Item	Debit	Credit
12-04-2024	12-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 08-04-2024 T00:00:00 Kartennr. 5354999999997631	- 7.00	
12-04-2024	12-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HP7448Z34//800-279-6620/LU 10-04-2024T00:00:00 Kartennr. 5354999999997631	- 17.33	
12-04-2024	12-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.HP1MG7OP4//AMAZON.DE/LU 10-04-2024 T00:00:00 Kartennr. 5354999999997631	- 44.14	
15-04-2024	15-04-2024	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3888992 KR-3888992	- 99.00	
15-04-2024	15-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HP7T21EN4//800-279-6620/LU 11-04-2024T00:00:00 Kartennr. 5354999999997631	- 17.95	
15-04-2024	15-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 20-03-2024 T09:26:39 Kartennr. 5354999999997631	- 18.01	
15-04-2024	15-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 19-03-2024 T00:00:00 Kartennr. 5354999999997631	- 50.34	
15-04-2024	15-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 20-03-2024 T16:02:02 Kartennr. 5354999999997631	- 54.12	
15-04-2024	15-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 11-04-2024 T13:57:02 Kartennr. 5354999999997631	- 80.18	
16-04-2024	15-04-2024	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 12.04.2024 160001545161		+ 105.32





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Booking date	Value	Item	Debit	Credit
16-04-2024	15-04-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0424 127005896156/3000162 533566 127005896156		+ 250.00
16-04-2024	15-04-2024	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 12.04.2024 160001545160		+ 728.10
16-04-2024	16-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HP24X51I4//800-279-6620/LU 12-04-2024T00:00:00 Kartennr. 5354999999997631	- 9.99	
16-04-2024	16-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HP2RA4P74//800-279-6620/LU 12-04-2024T00:00:00 Kartennr. 5354999999997631	- 12.99	
16-04-2024	16-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 10-04-2024 T00:00:00 Kartennr. 5354999999997631	- 16.41	
16-04-2024	16-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 13-04-2024 T00:00:00 Kartennr. 5354999999997631	- 51.49	
17-04-2024	17-04-2024	SEPA Lastschriftinzug von RHION VERSICHERUNGS AG Payment Reference/E2E-Ref. 67-28-06733448 Haftpflicht EUR 76,42 LS0020002881985 Creditor-ID DE22ZZZ00000086873 Mand-ID 102931144 RCUR Wiederholungslastschrift	- 76.42	
17-04-2024	17-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-04-2024 T12:17:19 Kartennr. 5354999999997631	- 6.70	
17-04-2024	17-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 13-04-2024T00:00:00 Kartennr. 5354999999997631	- 21.99	
17-04-2024	17-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-04-2024 T13:30:27 Kartennr. 5354999999997631	- 142.43	



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4		10	13	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
18-04-2024	18-04-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1033815609536/PP.2190.PP/. JetBrains s.r.o., Ihr Einkauf bei JetBrains s.r.o. 1033815609536 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift		- 205.87		
18-04-2024	18-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 16-04-2024T15:14:12 Kartennr. 5354999999997631		- 6.40		
18-04-2024	18-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 16-04-2024T13:41:29 Kartennr. 5354999999997631		- 9.00		
18-04-2024	18-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.HD0JB5C14//AMAZON.DE/LU 16-04-2024 T00:00:00 Kartennr. 5354999999997631		- 34.74		
18-04-2024	18-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMAZON. 304-6149082-17//LUXEMBOURG/LU 16-04-2024T14:01:50 Kartennr. 5354999999997631		- 79.99		
19-04-2024	19-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:41:06 Kartennr. 5354999999997631		- 1.89		
19-04-2024	19-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:15:28 Kartennr. 5354999999997631		- 8.25		
19-04-2024	19-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreehag//Spreehagen/DE 17-04-2024 T13:51:45 Kartennr. 5354999999997631		- 45.00		
19-04-2024	19-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:44:42 Kartennr. 5354999999997631		- 88.21		



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Booking date	Value	Item	Debit	Credit
22-04-2024	22-04-2024	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 22.04.24 36500401 112 0001 000010 2024-43-00214-146-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 23.80	
22-04-2024	22-04-2024	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3161129100 0771/09.04.2024 Zahlbeleg 325458139237 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 80.78	
22-04-2024	22-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HD78W0AO4//800-279-6620/LU 19-04-2024T00:00:00 Kartennr. 5354999999997631	- 16.14	
23-04-2024	23-04-2024	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Erstbeitrag 017002148003 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. FRST Erstlastschrift	- 34.77	
23-04-2024	23-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 20-04-2024 T13:03:02 Kartennr. 5354999999997631	- 9.60	
23-04-2024	23-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Le Gateau Rose - Die T//Fuerstenwalde/DE 20-04-2024 T12:39:48 Kartennr. 5354999999997631	- 19.00	
23-04-2024	23-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 18-04-2024 T00:00:00 Kartennr. 5354999999997631	- 51.57	



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Booking date	Value	Item	Debit	Credit
23-04-2024	23-04-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 20-04-2024 T14:17:15 Kartennr. 5354999999997631	- 84.78	
26-04-2024	26-04-2024	Payment Reference/E2E-Ref. Einzahlung 26.04.2024 14:51GAnummer 7042550 Karte 09		+ 800.00
26-04-2024	26-04-2024	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1970249741/7, Ihre Tarifrechnung 3304172832030001970249741007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
29-04-2024	26-04-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 150.00	
29-04-2024	29-04-2024	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-04-2024T18:08:22 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,06250 USD Entgelt 0,22 EUR	- 22.62	
29-04-2024	29-04-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.H54B98ZZ4//800-279-6620/LU 25-04-2024T00:00:00 Kartennr. 5354999999997631	- 84.04	
30-04-2024	29-04-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 04-2024 SALA Lohn/Gehalt		+ 8,228.21
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Aral Tankstelle 271015//Radeburg/DE 26-04-2024 T17:23:12 Kartennr. 5354999999997631	- 7.17	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 28-04-2024T00:00:00 Kartennr. 5354999999997631	- 17.99	



Statement	Page	of	IBAN	
4	13	13	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Lidl sagt Danke//Bad Schandau/DE 27-04-2024T19:54:07 Kartennr. 5354999999997631	- 23.90	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-04-2024 T19:58:52 Kartennr. 5354999999997631	- 23.99	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Elbflorenz//Bad Schandau/DE 28-04-2024T13:26:10 Kartennr. 5354999999997631	- 25.30	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Bad Schandau/DE 27-04-2024 T12:58:29 Kartennr. 5354999999997631	- 30.85	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Elbflorenz//Bad Schandau/DE 27-04-2024T12:27:02 Kartennr. 5354999999997631	- 50.90	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 26-04-2024 T00:00:00 Kartennr. 5354999999997631	- 51.22	
30-04-2024	30-04-2024	Kartenzahlung Payment Reference/E2E-Ref. Aral Tankstelle 271015//Radeburg/DE 26-04-2024 T17:17:00 Kartennr. 5354999999997631	- 66.56	

Branch number 703  
Account number 8977787 00

New balance
EUR + 8,676.31

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

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