



Mr.
Aliaksandr Artsemyeu
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February 29, 2024

Account statement from 01.02.2024 to 29.02.2024
Account holder: Aliaksandr Artsemyeu

Statement		Page	of	IBAN	Previous balance as at 31.01.2024	
2		1	15	DE26 1007 0024 0897 7787 00	EUR	+ 11,012.05
Booking date	Value	Item		Debit		Credit
01-02-2024	01-02-2024	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.02.24-14.03.24 093026438743 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09		
01-02-2024	01-02-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.02.2024 - 01.03.2024 31,51 442240201R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51		
01-02-2024	01-02-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.02.2024 - 01.03.2024 78,24 Artsemyeu, Aliaksandr 442240201R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24		



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2	2	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-02-2024	01-02-2024	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 110001483828 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
01-02-2024	01-02-2024	SEPA Lastschriftinzug von SWISS LIFE AG NIEDERLASSUNG FUR DEUTSCHLAN D Payment Reference/E2E-Ref. VS 9900767-2/726490562 Beitrag 02/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/726490562 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift	- 87.81	
01-02-2024	01-02-2024	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010011 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
01-02-2024	01-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.HH1A20IW5//amzn.de.info/LU 30-01-2024T00:00:00 Kartennr. 535499999997631	- 8.99	
01-02-2024	01-02-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 30-01-2024 T18:55:26 Kartennr. 535499999997631	- 46.49	
02-02-2024	02-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE DR//35314369001/DE 31-01-2024T00:00:00 Kartennr. 535499999997631	- 19.99	
02-02-2024	02-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 31-01-2024 T15:54:33 Kartennr. 535499999997631	- 50.26	



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2	3	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-02-2024	02-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PROTON//GENEVA/CH 31-01-2024T06:47:22 Kartennr. 5354999999997631 Entgelt 1,15 EUR	- 116.35	
05-02-2024	05-02-2024	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUGHR ARTSEMYEVA, MIRA 05.02.24 36500401 110 0001 000008 2024-43-00104-394-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-02-2024	05-02-2024	SEPA Lastschriftinzug von Baloise Service GmbH Payment Reference/E2E-Ref. 91100941/610357840 BASLER MIETKAUTION FUER Aliaksandr Artsemyeu 2545268 Creditor-ID DE50ZZZ00000018469 Mand-ID 1584073 RCUR Wiederholungslastschrift	- 352.50	
05-02-2024	05-02-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 01-02-2024T13:14:33 Kartennr. 5354999999997631	- 21.50	
05-02-2024	05-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.OX6N12JW5//800-279-6620/LU 01-02-2024T00:00:00 Kartennr. 5354999999997631	- 69.90	
06-02-2024	06-02-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 4,028964 Ant am 01.02.2024 zu 12,410138EUR LU0593848723 ebase Depot Prov 1,89EUR 30.01.2024/0400204129/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	



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2		4	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
06-02-2024	06-02-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,734763 Ant am 01.02.2024 zu 22,272500EUR LU0217390573 ebase Depot Prov 5,40EUR 31.01.2024/0400262511/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 150.00		
06-02-2024	06-02-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,558061 Ant am 01.02.2024 zu 358,383625EUR LU0386885296 ebase Depot Prov 7,23EUR 31.01.2024/0400262505/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
06-02-2024	06-02-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,550934 Ant am 01.02.2024 zu 84,941669USD LU0239683559 ebase Depot Prov 8,23EUR 31.01.2024/0400325294/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
06-02-2024	06-02-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,349926 Ant am 01.02.2024 zu 92,023000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.01.2024/0400342389/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		



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2	5	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-02-2024	06-02-2024	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1032305205530 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1032305205530 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 203.09	
06-02-2024	06-02-2024	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.02.2024 RATE02/24 RE10215169678 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006406720712 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-02-2024	06-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 02-02-2024 T15:39:41 Kartennr. 5354999999997631	- 57.80	
06-02-2024	06-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 02-02-2024T00:00:00 Kartennr. 5354999999997631	- 74.90	
06-02-2024	06-02-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-02-2024 T15:34:01 Kartennr. 5354999999997631	- 94.86	
07-02-2024	06-02-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
07-02-2024	07-02-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 750.00	



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2	6	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-02-2024	07-02-2024	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 23604215 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.01.24-05.02.24 23604215X Creditor-ID DE26ZZZ000000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
08-02-2024	08-02-2024	Kartenzahlung Payment Reference/E2E-Ref. BEZIRKSAMTMITTE PARKEN//BERLIN/DE 06-02-2024 T14:34:12 Kartennr. 5354999999997631	- 9.25	
08-02-2024	08-02-2024	Kartenzahlung Payment Reference/E2E-Ref. GALERIA KAUFHOF BERLIN//BERLIN/DE 06-02-2024 T16:36:07 Kartennr. 5354999999997631	- 45.97	
09-02-2024	09-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 05-02-2024 T00:00:00 Kartennr. 5354999999997631	- 6.49	
09-02-2024	09-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 05-02-2024 T00:00:00 Kartennr. 5354999999997631	- 37.49	
09-02-2024	09-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MATHMOSLIMI//01202620114/GB 06-02-2024 T00:00:00 Kartennr. 5354999999997631	- 58.00	
09-02-2024	09-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .XEROSHOESEU//774304454/CZ 05-02-2024 T00:00:00 Kartennr. 5354999999997631	- 63.00	
09-02-2024	09-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 07-02-2024 T16:06:20 Kartennr. 5354999999997631	- 106.60	
12-02-2024	12-02-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1032410516723/PP.2190.PP/. Spotify AB, Ihr Einkauf bei Spotify AB 1032410516723 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS4 RCUR Wiederholungslastschrift	- 10.99	



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2	7	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
12-02-2024	12-02-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1032419849846/PP.2190.PP/. JetBrains s.r.o., Ihr Einkauf bei JetBrains s.r.o. 1032419849846 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 11.90	
12-02-2024	12-02-2024	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.02.2024 bis 05.03.2024 AB424037-000496SZ0520240000000000784 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ050000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 126.35	
12-02-2024	12-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-02-2024T00:00:00 Kartennr. 5354999999997631	- 11.99	
13-02-2024	13-02-2024	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R 17003475D G.Römhild, A. Kuhr R17003475D	- 100.20	
13-02-2024	13-02-2024	Kartenzahlung Payment Reference/E2E-Ref. STADTVERWALTUNG F.RSTE//FUERSTENWALDE/DE 10-02-2024T14:17:27 Kartennr. 5354999999997631	- 28.00	
13-02-2024	13-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.NR4DJ4IO5//800-279-6620/LU 09-02-2024T00:00:00 Kartennr. 5354999999997631	- 38.88	
13-02-2024	13-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 09-02-2024 T00:00:00 Kartennr. 5354999999997631	- 50.92	
13-02-2024	13-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 09-02-2024 T16:07:32 Kartennr. 5354999999997631	- 57.31	



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2	8	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-02-2024	14-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 12-02-2024 T09:13:36 Kartennr. 5354999999997631	- 60.47	
14-02-2024	14-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 12-02-2024 T16:07:08 Kartennr. 5354999999997631	- 106.05	
14-02-2024	14-02-2024	SEPA Überweisung an Payward Ltd. IBAN GB60CLJU00997129900160 BIC CLJUGB21XXX Payment Reference/E2E-Ref. 90159add8dc12619PL 1cX1UbBcqQGNntC66UNAvvcf0d	- 300.00	
15-02-2024	15-02-2024	Kartenzahlung Payment Reference/E2E-Ref. BeetsRoots GmbH//Berlin/DE 13-02-2024T14:00:41 Kartennr. 5354999999997631	- 5.45	
15-02-2024	15-02-2024	Kartenzahlung Payment Reference/E2E-Ref. City-Markt GmbH + Co.//Berlin/DE 13-02-2024T14:06:08 Kartennr. 5354999999997631	- 9.42	
15-02-2024	15-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .APCOAPARKEN//35314369001/DE 12-02-2024T00:00:00 Kartennr. 5354999999997631	- 109.00	
15-02-2024	15-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Zest Car Ren.//Dereham/GB 13-02-2024T00:00:00 Kartennr. 5354999999997631	- 281.35	
16-02-2024	14-02-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0224 050057123920/3000162 533566 050057123920		+ 250.00
16-02-2024	16-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 14-02-2024 T00:00:00 Kartennr. 5354999999997631	- 51.12	
16-02-2024	16-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 14-02-2024 T15:38:56 Kartennr. 5354999999997631	- 72.95	



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2	9	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
19-02-2024	19-02-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 250.00	
20-02-2024	20-02-2024	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.02.24 36500401 112 0001 000008 2024-43-00120-155-36500401 Creditor-ID DE75043000000215317 Mand-ID K20230000000947 RCUR Wiederholungslastschrift	- 23.80	
20-02-2024	20-02-2024	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3138691600 0771/08.02.2024 Zahlbeleg 328097468418 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .8M5SC2N35//442-011518546/LU 18-02-2024T00:00:00 Kartennr. 5354999999997631	- 3.98	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PARKING HOTEL DON PABL//TORREMOLINOS/ES 18-02-2024T14:57:53 Kartennr. 5354999999997631	- 5.85	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. GRANIER LA CARIHUELA//TORREMOLINOS/ES 17-02-2024T14:15:34 Kartennr. 5354999999997631	- 6.85	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. HELADERIA//MALAGA/ES 18-02-2024T11:47:02 Kartennr. 5354999999997631	- 7.90	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. HELADERIA SIMTO//TORREMOLINOS/ES 18-02-2024 T20:26:10 Kartennr. 5354999999997631	- 8.80	



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2	10	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .L03NW4XX5//442-011518546/LU 17-02-2024T00:00:00 Kartennr. 5354999999997631	- 8.99	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NOVOBAR//TORREMOLINOS/ES 18-02-2024T14:49:46 Kartennr. 5354999999997631	- 13.30	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NORIA MIRADOR 2//MONTEQUINTO/ES 17-02-2024 T18:00:32 Kartennr. 5354999999997631	- 21.00	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NORIA MIRADOR 2//MONTEQUINTO/ES 17-02-2024 T19:56:17 Kartennr. 5354999999997631	- 21.00	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Heinemann Duty Free.Fi//Sch.nefeld/DE 16-02-2024 T09:51:56 Kartennr. 5354999999997631	- 21.80	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. CASUALFOOD FLUGHAFEN//Schoenefeld/DE 16-02-2024T09:53:07 Kartennr. 5354999999997631	- 24.40	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. SPJUANYALBA S.L//TORREMOLINOS/ES 17-02-2024 T16:05:06 Kartennr. 5354999999997631	- 24.85	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. TIKI TAKO//TORREMOLINOS/ES 18-02-2024T19:45:29 Kartennr. 5354999999997631	- 25.00	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. RESTAURANTE LA PAELLA//TORREMOLINOS/ES 18-02-2024T19:39:47 Kartennr. 5354999999997631	- 35.00	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NOOK BEACH//TORREMOLINOS/ES 17-02-2024 T14:05:46 Kartennr. 5354999999997631	- 35.50	
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AQUARIUM RESTAURANTE//BENALMADENA C/ES 16-02-2024T18:31:54 Kartennr. 5354999999997631	- 61.00	



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2	11	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
20-02-2024	20-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PIZZERIA PINOCHO//BENALMADENA C/ES 17-02-2024 T19:49:07 Kartennr. 535499999997631	- 95.00	
21-02-2024	21-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NOVOBAR//TORREMOLINOS/ES 19-02-2024T13:26:35 Kartennr. 535499999997631	- 5.50	
21-02-2024	21-02-2024	Kartenzahlung Payment Reference/E2E-Ref. NOVOBAR//TORREMOLINOS/ES 19-02-2024T13:02:43 Kartennr. 535499999997631	- 9.40	
21-02-2024	21-02-2024	Kartenzahlung Payment Reference/E2E-Ref. SPJUANYALBA S.L//TORREMOLINOS/ES 19-02-2024 T09:33:37 Kartennr. 535499999997631	- 18.91	
21-02-2024	21-02-2024	Kartenzahlung Payment Reference/E2E-Ref. KALEIDO//BENALMADENA/ES 19-02-2024T18:29:53 Kartennr. 535499999997631	- 85.00	
21-02-2024	21-02-2024	Bargeldauszahlung GAA Payment Reference/E2E-Ref. CASHZONE//BENALMADENA,/ES 19-02-2024T18:36:34 Kartennr. 535499999997631 Entgelt 3,95 EUR	- 126.90	
22-02-2024	22-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA//BENALMADENA C/ES 20-02-2024 T14:20:20 Kartennr. 535499999997631	- 7.81	
22-02-2024	22-02-2024	Kartenzahlung Payment Reference/E2E-Ref. SPJUANYALBA S.L//TORREMOLINOS/ES 20-02-2024 T09:23:44 Kartennr. 535499999997631	- 7.91	
22-02-2024	22-02-2024	Kartenzahlung Payment Reference/E2E-Ref. COCODRILOS PARK//TORREMOLINOS/ES 20-02-2024 T13:40:19 Kartennr. 535499999997631	- 8.95	
22-02-2024	22-02-2024	Kartenzahlung Payment Reference/E2E-Ref. COCODRILOS PARK//TORREMOLINOS/ES 20-02-2024 T11:35:52 Kartennr. 535499999997631	- 44.00	
22-02-2024	22-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA//BENALMADENA C/ES 20-02-2024 T19:54:28 Kartennr. 535499999997631	- 68.82	



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2	12	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
23-02-2024	22-02-2024	SEPA Überweisung von Mikita Kostachka Payment Reference/E2E-Ref. MIKITA KOSTACHKA 825872878		+ 1,000.00
23-02-2024	23-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA ARROYO DE LA//ARROYO DE LA/ES 21-02-2024T16:19:01 Kartennr. 5354999999997631	- 8.35	
23-02-2024	23-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PIZZERIA POESIA//BENALMADENA C/ES 21-02-2024 T20:44:29 Kartennr. 5354999999997631	- 55.00	
23-02-2024	23-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMBT99//35314369001/LU 19-02-2024T00:00:00 Kartennr. 5354999999997631	- 397.12	
26-02-2024	26-02-2024	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3884191 KR-3884191	- 79.00	
26-02-2024	26-02-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1032705794500/. PARKING VIRGEN DE LA P, Ihr Einkauf bei PARKING VIRGEN DE LA P 1032705794500 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 1.00	
26-02-2024	26-02-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1032705599492/. AROMA CAFE , Ihr Einkauf bei AROMA CAFE 1032705599492 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 70.00	
26-02-2024	26-02-2024	Kartenzahlung Payment Reference/E2E-Ref. YUCAS BENALMADENA//BENALMADENA/ES 22-02-2024T12:05:18 Kartennr. 5354999999997631	- 37.00	



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2	13	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
26-02-2024	26-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Zest Car Ren.//Dereham/GB 22-02-2024T00:00:00 Kartennr. 5354999999997631	- 242.77	
27-02-2024	27-02-2024	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1927760681/7, Ihre Tarifrechnung 3304124981020001927760681007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. EL TORCAL DE ANTEQUERA//ANTEQUERA/ES 25-02-2024T14:40:16 Kartennr. 5354999999997631	- 1.50	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA//BENALMADENA C/ES 24-02-2024 T20:41:42 Kartennr. 5354999999997631	- 3.44	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AUTOPISTA GUADALMEDINA//MALAGA/ES 23-02-2024T19:49:38 Kartennr. 5354999999997631	- 3.95	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AUTOPISTA GUADALMEDINA//MALAGA/ES 23-02-2024T13:43:49 Kartennr. 5354999999997631	- 3.95	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AUTOPISTA GUADALMEDINA//MALAGA/ES 25-02-2024T16:30:59 Kartennr. 5354999999997631	- 6.00	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AUTOPISTA GUADALMEDINA//MALAGA/ES 25-02-2024T13:39:39 Kartennr. 5354999999997631	- 6.00	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. BENALMADENA - AV.AROY//BENALMADENA /ES 25-02-2024T13:10:30 Kartennr. 5354999999997631	- 12.19	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. YUCAS BENALMADENA//BENALMADENA/ES 23-02-2024T10:30:30 Kartennr. 5354999999997631	- 15.00	



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2	14	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. BENALMADENA - AV.ARROY//BENALMADENA (/ES 23-02-2024T11:54:50 Kartennr. 5354999999997631	- 17.49	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-02-2024T17:09:36 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07546 USD Entgelt 0,22 EUR	- 22.35	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. CASA MATAS//BENALMADENA/ES 25-02-2024 T18:42:05 Kartennr. 5354999999997631	- 34.75	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA//BENALMADENA C/ES 23-02-2024 T11:02:01 Kartennr. 5354999999997631	- 35.72	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA//BENALMADENA C/ES 24-02-2024 T20:24:50 Kartennr. 5354999999997631	- 60.51	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .APCOAPARKEN//35314369001/DE 22-02-2024T00:00:00 Kartennr. 5354999999997631	- 89.00	
27-02-2024	27-02-2024	Kartenzahlung Payment Reference/E2E-Ref. RECORD GO ALQUILER VAC//MALAGA/ES 23-02-2024 T13:00:20 Kartennr. 5354999999997631	- 130.43	
28-02-2024	27-02-2024	SEPA Überweisung von Artsem Bartle		+ 1,000.00
28-02-2024	28-02-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. net payment 02-2024 SALA Lohn/Gehalt		+ 7,528.51
28-02-2024	28-02-2024	Kartenzahlung Payment Reference/E2E-Ref. YUCAS BENALMADENA//BENALMADENA/ES 26-02-2024T12:58:31 Kartennr. 5354999999997631	- 2.00	
28-02-2024	28-02-2024	Kartenzahlung Payment Reference/E2E-Ref. AGP GIRAFFE T5209//MALAGA/ES 26-02-2024 T15:02:01 Kartennr. 5354999999997631	- 4.15	



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2		15	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
28-02-2024	28-02-2024	Kartenzahlung Payment Reference/E2E-Ref. SSP AEROPUERTO AGP//MALAGA/ES 26-02-2024 T15:26:47 Kartennr. 5354999999997631		- 6.75		
28-02-2024	28-02-2024	Kartenzahlung Payment Reference/E2E-Ref. YUCAS BENALMADENA//BENALMADENA/ES 26-02-2024T11:53:43 Kartennr. 5354999999997631		- 18.00		
28-02-2024	28-02-2024	Kartenzahlung Payment Reference/E2E-Ref. CRED ARROYO DE LA MIEL//ARROYO DE LA/ES 26-02-2024T13:41:02 Kartennr. 5354999999997631		- 41.63		
29-02-2024	28-02-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 700.00		
29-02-2024	29-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Wriebe Fi.I925//F.rstenwalde/DE 27-02-2024T08:01:27 Kartennr. 5354999999997631		- 7.25		
29-02-2024	29-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Le Crobag Alex SB//Berlin/DE 27-02-2024T12:11:28 Kartennr. 5354999999997631		- 11.50		
29-02-2024	29-02-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-02-2024T14:22:43 Kartennr. 5354999999997631		- 42.04		
Branch number 703		Account number 8977787 00		New balance EUR + 8,901.73		
BIC (SWIFT) DEUTDEBBER						

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".