



V 703/897

Mr.  
 Aliaksandr Artsemyeu  
 Pariser Str. 61  
 10719 Berlin

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 Berlin-Alexanderplatz  
 Alexanderstraße 5  
 10178 Berlin  
 Selbständiger Finanzberater  
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June 30, 2022

**Account statement from 01.06.2022 to 30.06.2022****Account holder: Aliaksandr Artsemyeu**

Statement	Page	of	IBAN	Previous balance as at 31.05.2022	
6	1	9	DE26 1007 0024 0897 7787 00	EUR	+ 4,369.51
Booking date	Value	Item		Debit	Credit
06/01	06/01	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 06.2022 Pariser Str. 61, 10719, Berlin		- 1,500.00	
06/01	06/01	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1477094147/7, Ihr Ratenplan 3203550598940001477094147007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift		- 25.00	
06/01	06/01	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820220519015318000319540 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift		- 55.72	
06/01	06/01	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.2G89P80G4//amzn.de.info/LU 30-05-2022T00:00:00 Kartennr. 5354999999997631		- 7.99	



Statement	Page	of	IBAN	
6	2	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/01	06/01	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 30-05-2022T19:34:31 Kartennr. 5354999999997631	- 9.40	
06/01	06/01	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 30-05-2022T17:40:10 Kartennr. 5354999999997631	- 17.40	
06/02	06/02	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. zaichke	- 200.00	
06/02	06/02	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 31-05-2022T19:02:54 Kartennr. 5354999999997631	- 3.69	
06/02	06/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-05-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
06/02	06/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-05-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	
06/02	06/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-05-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
06/02	06/02	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 31-05-2022T18:47:52 Kartennr. 5354999999997631	- 127.42	
06/03	06/03	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERC//35314369001/DE 01-06-2022T00:00:00 Kartennr. 5354999999997631	- 102.98	
06/06	06/03	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. EXP11000031603587, 2022-05-03 , 105, 105 1103447		+ 105.00



Statement	Page	of	IBAN	
6	3	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/06	06/06	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 17437374 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.05.22-05.06.22 17437374X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
06/06	06/06	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2G5KY28B4//800-279-6620/LU 02-06-2022T00:00:00 Kartennr. 5354999999997631	- 22.48	
06/07	06/07	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.06.2022 RATE06/22 RE10181418628 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006305042781 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06/07	06/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-06-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
06/07	06/07	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 03-06-2022T18:52:00 Kartennr. 5354999999997631	- 93.75	
06/07	06/07	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 04-06-2022T11:42:36 Kartennr. 5354999999997631	- 100.80	
06/07	06/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .natalyahupecoa//35314369001/DE 03-06-2022 T00:00:00 Kartennr. 5354999999997631 Original 404,08 USD 1 EUR/1,05832 USD Entgelt 3,82 EUR	- 385.63	
06/08	06/07	SEPA Echtzeitüberweisung an Priy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 262 Invoice 262	- 113.29	



Statement	Page	of	IBAN		
6	4	9	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
06/08	06/08	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//Berlin/DE 07-06-2022T17:20:16 Folgenr. 09 Verfalld. 1224		- 2.39	
06/08	06/08	Kartenzahlung Payment Reference/E2E-Ref. PRESSESHOP//Berlin/DE 07-06-2022T14:48:09 Folgenr. 09 Verfalld. 1224		- 7.40	
06/08	06/08	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20220667 INV-20220667		- 141.61	
06/09	06/08	SEPA Echtzeitüberweisung an MIKHAIL BUTRIMOV IBAN DE18100110012628502095 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 185.00	
06/09	06/09	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 07-06-2022T17:49:48 Kartennr. 5354999999997631		- 108.80	
06/09	06/09	SEPA Lastschrifteinzug von DM DROGERIEMARKT SAGT DANKE Payment Reference/E2E-Ref. 040611529690705241207021870 ELV65425885 04.06 11.52 ME9 04061152969070524120702187065425885 Creditor-ID DE32ZZZ00000500592 Mand-ID 6542588574032206041152 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift		- 8.40	
06/10	06/10	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 100.00	



<b>Statement</b>	<b>Page</b>	<b>of</b>	<b>IBAN</b>	
6	5	9	DE26 1007 0024 0897 7787 00	



Statement	Page	of	IBAN	
6	6	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/14	06/14	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 11-06-2022T11:30:22 Kartennr. 5354999999997631	- 33.57	
06/14	06/14	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 11-06-2022T18:04:41 Kartennr. 5354999999997631	- 102.55	
06/15	06/14	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0622 14047017452/30001625 33566 14047017452		+ 219.00
06/15	06/15	Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 13-06-2022 T15:19:49 Kartennr. 5354999999997631	- 12.00	
06/15	06/15	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 13-06-2022T19:17:29 Kartennr. 5354999999997631	- 14.40	
06/16	06/16	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 14-06-2022T19:09:54 Kartennr. 5354999999997631	- 9.40	
06/17	06/17	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 15-06-2022T15:33:41 Kartennr. 5354999999997631	- 7.13	
06/17	06/17	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 15-06-2022T14:52:10 Kartennr. 5354999999997631	- 103.81	
06/20	06/20	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 17-06-2022T15:08:33 Folgenr. 09 Verfalld. 1224	- 3.00	
06/21	06/21	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 17-06-2022T19:25:43 Kartennr. 5354999999997631	- 4.98	
06/21	06/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-06-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	



Statement	Page	of	IBAN	
6	7	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/21	06/21	Kartenzahlung Payment Reference/E2E-Ref. APPLE STORE R358/BERLIN/DE 17-06-2022T00:00:00 Kartennr. 5354999999997631	- 89.00	
06/21	06/21	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 18-06-2022T21:53:36 Kartennr. 5354999999997631	- 109.17	
06/22	06/22	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 20-06-2022T11:07:40 Folgenr. 09 Verfalld. 1224	- 9.40	
06/22	06/22	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 20-06-2022T21:17:29 Kartennr. 5354999999997631	- 10.05	
06/22	06/22	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZOO BERLIN//35314369001/DE 20-06-2022 T00:00:00 Kartennr. 5354999999997631	- 17.50	
06/23	06/23	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 21-06-2022T11:06:08 Kartennr. 5354999999997631	- 19.84	
06/27	06/24	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 06/2022 000000060/000149 SALA Lohn/Gehalt		+ 2,664.58
06/27	06/27	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3825087 KR-3825087	- 95.49	
06/29	06/29	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1501285727/7, Ihre Tarifrechnung 3303633908610001501285727007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	



Statement	Page	of	IBAN	
6	8	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/29	06/29	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 27-06-2022T19:40:33 Kartennr. 5354999999997631	- 4.79	
06/29	06/29	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 27-06-2022T19:25:49 Kartennr. 5354999999997631	- 54.05	
06/30	06/30	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 07.2022 Pariser Str. 61, 10719, Berlin	- 1,500.00	
06/30	06/30	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1506887485/7, Ihr Ratenplan 3203573025090001506887485007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
06/30	06/30	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-06-2022T00:00:00 Kartennr. 5354999999997631	- 9.99	
06/30	06/30	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-06-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
06/30	06/30	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-06-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
06/30	06/30	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 28-06-2022T14:55:44 Kartennr. 5354999999997631	- 18.00	



Statement	Page	of	IBAN	
6	9	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06/30	06/30	Payment Reference/E2E-Ref. Balance of settlement items	- 11.40	

Branch number	Account number	New balance
703	8977787 00	EUR + 827.48

**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.

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".