



## Deutsche Bank AG

V 703/897

Mr.  
Aliaksandr Artsemyeu  
Pariser Str. 61  
10719 Berlin

Filiale  
Berlin-Alexanderplatz  
Alexanderstraße 5  
10178 Berlin

Selbständiger Finanzberater  
Telephone (030) 3407-0  
24-hour Customer Service (069) 910-10000

January 31, 2022

### Account statement from 01.01.2022 to 31.01.2022

Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 31.12.2021	
1	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	EUR + 3,909.87	
Booking date	Value	Item	Debit	Credit
01/03	01/03	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820211218021909000298290 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
01/03	01/03	SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Infos zur Beitragsänderung: www.Rundfunkbeitrag.de Rundfunk bis 06.2022 Beitragsnr. 483479385 483479385 2021121301972336 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 RCUR Wiederholungslastschrift	- 114.46	
01/03	01/03	Kartenzahlung Payment Reference/E2E-Ref. AMZNPRIME DE.7L9YA9745//Luxembourg/LU 30-12-2021T07:44:00 Kartennr. 5354999999997631	- 7.99	
01/03	01/03	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 30-12-2021T14:10:53 Kartennr. 5354999999997631	- 30.14	
01/04	01/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-12-2021 T00:00:00 Kartennr. 5354999999997631	- 5.02	



Statement Page	IBAN	BIC (SWIFT)	
1 2/9	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit	
01/04	01/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-12-2021 T00:00:00 Kartennr. 5354999999997631	- 12.84		
01/04	01/04	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 31-12-2021T15:55:06 Kartennr. 5354999999997631	- 23.40		
01/04	01/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-12-2021 T00:00:00 Kartennr. 5354999999997631	- 31.89		
01/04	01/04	Kartenzahlung Payment Reference/E2E-Ref. ZTL.Studio F+B GmbH//Berlin/DE 03-01-2022T12:51:44 Folgenr. 009 Verfalld. 1299	- 8.00		
01/05	01/05	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 03-01-2022T09:52:00 Folgenr. 09 Verfalld. 1224	- 9.40		
01/05	01/05	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 03-01-2022T15:23:52 Kartennr. 5354999999997631	- 25.50		
01/06	01/06	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.01.2022 RATE01/22 RE10172063119 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED008502524072 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84		
01/06	01/06	Kartenzahlung Payment Reference/E2E-Ref. UBER B.V.//Amsterdam/NL 04-01-2022T18:46:17 Kartennr. 5354999999997631	- 2.76		
01/06	01/06	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 04-01-2022 T15:22:00 Kartennr. 5354999999997631	- 13.79		



Statement Page	IBAN			
1	3/9		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
01/06	01/06	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 04-01-2022T10:41:40 Kartennr. 5354999999997631	- 33.06	
01/07	01/07	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. EXP11000028558358, 2021-03-18 , 121.01 , 121.01 1018274		+ 121.01
01/07	01/07	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 15864623 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.12.21-05.01.22 15864623X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
01/07	01/07	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 05-01-2022 T19:22:00 Kartennr. 5354999999997631	- 2.16	
01/07	01/07	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 05-01-2022 T18:02:00 Kartennr. 5354999999997631	- 14.39	
01/07	01/07	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 05-01-2022T15:33:19 Kartennr. 5354999999997631	- 22.90	
01/10	01/10	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 06-01-2022 T20:49:00 Kartennr. 5354999999997631	- 2.16	
01/10	01/10	Kartenzahlung Payment Reference/E2E-Ref. UBER B.V.//Amsterdam/NL 06-01-2022T20:54:53 Kartennr. 5354999999997631	- 14.39	
01/10	01/10	SEPA Überweisung an Zhukava Anastasiya IBAN PL1710205226000600207175153 BIC BPKOPLPWXXX Payment Reference/E2E-Ref. -	- 1,047.50	



Statement Page	IBAN	BIC (SWIFT)	
1 4/9	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 07-01-2022 T00:00:00 Kartennr. 5354999999997631	- 1.76	
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 07-01-2022 T16:55:00 Kartennr. 5354999999997631	- 4.83	
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/GB 06-01-2022 T00:00:00 Kartennr. 5354999999997631	- 12.99	
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 07-01-2022 T15:36:00 Kartennr. 5354999999997631	- 34.69	
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 07-01-2022T20:45:43 Kartennr. 5354999999997631	- 116.70	
01/11	01/11	Kartenzahlung Payment Reference/E2E-Ref. PAYSEND//Madrid/ES 09-01-2022T00:13:35 Kartennr. 5354999999997631	- 208.04	
01/12	01/12	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 37 Alexander Artemyeu Pariser Straße 61, Berlin Invoice 37	- 254.90	
01/12	01/12	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 10-01-2022 T20:44:00 Kartennr. 5354999999997631	- 3.12	
01/12	01/12	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 10-01-2022 T19:08:00 Kartennr. 5354999999997631	- 31.19	
01/13	01/13	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 11-01-2022T19:43:24 Kartennr. 5354999999997631	- 27.16	



Statement Page	IBAN			
1	5/9		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
01/13	01/13	Kartenzahlung Payment Reference/E2E-Ref. EASYJET00 000K2VBNZ7//LUTON, BEDS/GB 11-01-2022T16:30:10 Kartennr. 5354999999997631	- 365.99	
01/14	01/14	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0122 40047680504/30001625 33566 40047680504		+ 219.00
01/14	01/14	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3811994 KR-3811994	- 60.60	
01/17	01/17	SEPA Überweisung von Maksim Sherstobitow Payment Reference/E2E-Ref. Banya e71a478de4b74533ae88e5981eaf2fcf		+ 10.00
01/17	01/17	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 13-01-2022 T19:05:00 Kartennr. 5354999999997631	- 15.49	
01/17	01/17	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 13-01-2022T18:59:56 Kartennr. 5354999999997631	- 24.30	
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 14-01-2022 T18:05:00 Kartennr. 5354999999997631	- 3.64	
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 14-01-2022T19:51:11 Kartennr. 5354999999997631	- 19.00	
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. UBER B.V.//Amsterdam/NL 14-01-2022T18:14:43 Kartennr. 5354999999997631	- 21.80	
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 15-01-2022T17:34:21 Kartennr. 5354999999997631	- 25.50	



Statement Page	IBAN			
1	6/9		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 14-01-2022T11:12:57 Kartennr. 5354999999997631	- 40.54	
01/18	01/18	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 14-01-2022T20:10:39 Kartennr. 5354999999997631	- 69.92	
01/19	01/19	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 17-01-2022 T19:42:00 Kartennr. 5354999999997631	- 3.00	
01/19	01/19	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-01-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	
01/19	01/19	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 17-01-2022 T18:20:00 Kartennr. 5354999999997631	- 29.99	
01/20	01/20	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 18-01-2022T18:06:01 Kartennr. 5354999999997631	- 30.31	
01/20	01/20	Kartenzahlung Payment Reference/E2E-Ref. RYANAIRHE HEV4MK//PAYPAL COM/IE 17-01-2022 T00:00:00 Kartennr. 5354999999997631	- 276.37	
01/21	01/21	Kartenzahlung Payment Reference/E2E-Ref. UBER B.V./Amsterdam/NL 19-01-2022T22:38:34 Kartennr. 5354999999997631	- 3.73	
01/21	01/21	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 19-01-2022 T18:45:00 Kartennr. 5354999999997631	- 27.97	
01/24	01/24	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 20-01-2022 T17:20:00 Kartennr. 5354999999997631	- 2.86	
01/24	01/24	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 20-01-2022T16:02:19 Kartennr. 5354999999997631	- 20.94	



Statement Page		IBAN	BIC (SWIFT)	
1	7/9	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	
Booking date	Value	Item	Debit	Credit
01/24	01/24	Kartenzahlung Payment Reference/E2E-Ref. UBER B.V./Amsterdam/NL 20-01-2022T17:21:21 Kartennr. 5354999999997631	- 21.44	
01/25	01/25	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt/Berlin/DE 21-01-2022T20:02:06 Kartennr. 5354999999997631	- 10.30	
01/25	01/25	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 21-01-2022T19:52:33 Kartennr. 5354999999997631	- 122.23	
01/26	01/26	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 01/2022 000000045/000188 SALA Lohn/Gehalt		+ 4,480.01
01/26	01/26	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3812864 KR-3812864	- 105.39	
01/26	01/26	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge/Berlin/DE 24-01-2022T09:12:25 Kartennr. 5354999999997631	- 23.97	
01/27	12/31	Payment Reference/E2E-Ref. Erstattung der ueberzahltenWaehrungsumrechnun gsentgel te inkl. Zinsen gem. BGH Urteil vom 27.04.2021 fuer das 4. Quartal 2021 703/8977787/00		+ 0.63
01/27	01/27	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 25-01-2022 T09:00:00 Kartennr. 5354999999997631	- 2.00	
01/27	01/27	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 25-01-2022 T08:46:00 Kartennr. 5354999999997631	- 10.63	
01/27	01/27	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 25-01-2022T23:25:53 Kartennr. 5354999999997631	- 25.50	



Statement Page	IBAN			
1	8/9		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
01/28	01/28	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 02.2022 Pariser Str. 61, 10719, Berlin	- 1,399.00	
01/28	01/28	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1333062485/7, Ihr Ratenplan 3203466669610001333062485007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
01/28	01/28	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1323333560/7, Ihre Tarifrechnung 3303530067720001323333560007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
01/28	01/28	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 26-01-2022T18:52:16 Kartennr. 5354999999997631	- 14.90	
01/28	01/28	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 26-01-2022T18:39:07 Kartennr. 5354999999997631	- 126.65	
01/31	01/31	SEPA Überweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R13968581B R13968581B	- 80.10	



Statement Page	IBAN	BIC (SWIFT)	
1 9/9	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit	
01/31	01/31	SEPA Überweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R13968580F R13968580F		- 80.29	

Branch number	Account number	New balance
703	8977787 00	EUR + 2,963.39

**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".