



Mr.
Aliaksandr Artsemyeu
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February 28, 2023

Account statement from 01.02.2023 to 28.02.2023
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.01.2023
2	1	7	DE26 1007 0024 0897 7787 00	EUR + 8,394.90

Booking date	Value	Item	Debit	Credit
01-02-2023	01-02-2023	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung Aktualis. Hinweise zum Datenschutz: z:www.envivas.de/ds-update DEZY1820230120020429000290786 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
01-02-2023	01-02-2023	SEPA Lastschriftinzug von Baloise Service GmbH Payment Reference/E2E-Ref. 91100941/610357840 BASLER MIETKAUTION FUER Aliaksandr Artsemyeu 2243615 Creditor-ID DE50ZZZ00000018469 Mand-ID 1584073 RCUR Wiederholungslastschrift	- 352.50	
01-02-2023	01-02-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1O4YP6MD4//amzn.de.info/LU 30-01-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
01-02-2023	01-02-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. S1G997Z3NL//Badung/ID 30-01-2023T18:38:33 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 164.45	



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2	2	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-02-2023	02-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631	- 5.02	
02-02-2023	02-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631	- 13.25	
02-02-2023	02-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIDAL HIFI//35314369001/SE 30-01-2023 T00:00:00 Kartennr. 5354999999997631	- 19.99	
02-02-2023	02-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631	- 31.89	
02-02-2023	02-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PROTONMAIL//GENEVA/CH 31-01-2023T04:17:35 Kartennr. 5354999999997631 Entgelt 1,15 EUR	- 116.35	
02-02-2023	02-02-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. S1G997Z3NN//Badung/ID 31-01-2023T19:20:57 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 132.75	
03-02-2023	03-02-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
06-02-2023	06-02-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
06-02-2023	06-02-2023	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.02.2023 RATE02/23 RE10195193708 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007002982412 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	



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2	3	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-02-2023	06-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 02-02-2023T16:50:00 Kartennr. 5354999999997631	- 77.49	
07-02-2023	07-02-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1025120792410 . QDF CENTRAL CONCOURSE , Ihr Einkauf bei QDF CENTRAL CONCOURSE 1025120792410 PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 5.73	
07-02-2023	07-02-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1025120792342 . CAMDEN FOOD - HIA SN10, Ihr Einkauf bei CAMDEN FOOD - HIA SN10 1025120792342 PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 11.65	
07-02-2023	07-02-2023	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 19997358 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.01.23-05.02.23 19997358X Creditor-ID DE26ZZZ000000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
07-02-2023	07-02-2023	Kartenzahlung Payment Reference/E2E-Ref. EDEKA NEUKAUF BAD SAAR//BAD SAAROW/DE 04-02-2023T15:03:01 Kartennr. 5354999999997631	- 72.62	
08-02-2023	08-02-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 06-02-2023 T15:05:36 Kartennr. 5354999999997631	- 130.65	
09-02-2023	09-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STIFTUNGSWAR//03026312912/DE 06-02-2023 T00:00:00 Kartennr. 5354999999997631	- 4.90	



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2	4	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
10-02-2023	10-02-2023	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.02.2023 bis 05.03.2023 AB423037-000496SZ052023000000009425 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 133.70	
10-02-2023	10-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-02-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10-02-2023	10-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Rossmann 436//Fuerstenwalde/DE 08-02-2023T15:54:14 Kartennr. 5354999999997631	- 37.80	
13-02-2023	13-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERCE//35314369001/DE 08-02-2023T00:00:00 Kartennr. 5354999999997631	- 51.98	
13-02-2023	13-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 09-02-2023T13:39:00 Kartennr. 5354999999997631	- 60.43	
13-02-2023	13-02-2023	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 09-02-2023T14:14:40 Kartennr. 5354999999997631	- 80.50	
14-02-2023	14-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1Q88C8274//442-011518546/LU 11-02-2023T00:00:00 Kartennr. 5354999999997631	- 13.99	
14-02-2023	14-02-2023	Kartenzahlung Payment Reference/E2E-Ref. EURO GIDA//BERLIN/DE 11-02-2023T17:32:00 Kartennr. 5354999999997631	- 43.36	
15-02-2023	14-02-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0223 70052020647/30001625 33566 70052020647		+ 250.00



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2	5	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
16-02-2023	16-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 14-02-2023T12:52:58 Kartennr. 5354999999997631	- 82.34	
17-02-2023	17-02-2023	Kartenzahlung Payment Reference/E2E-Ref. UZR.Rathaus-Apotheke U//F.rstenwalde/DE 15-02-2023 T12:55:51 Kartennr. 5354999999997631	- 26.09	
20-02-2023	20-02-2023	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 07.01.2023 bis 05.03.2023 AB423045-000496SZ052023000000004790 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 8.35	
20-02-2023	20-02-2023	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3006545500 0771/08.02.2023 Zahlbeleg 380895804098 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 60.93	
21-02-2023	21-02-2023	Kartenzahlung Payment Reference/E2E-Ref. IF IKEA 129 WALTERSDOR//SCHOENEFELD/DE 18-02-2023T17:10:05 Kartennr. 5354999999997631	- 25.80	
21-02-2023	21-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 17-02-2023 T18:53:57 Kartennr. 5354999999997631	- 107.02	
21-02-2023	21-02-2023	Kartenzahlung Payment Reference/E2E-Ref. HFB ECO IKEA 129 WALLE//SCHOENEFELD/DE 18-02-2023T18:11:03 Kartennr. 5354999999997631	- 139.83	
22-02-2023	22-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 20-02-2023T15:05:09 Kartennr. 5354999999997631	- 71.47	



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2	6	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
24-02-2023	24-02-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1025421589690 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1025421589690 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 62.15	
24-02-2023	24-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 22-02-2023T17:22:56 Kartennr. 5354999999997631	- 11.21	
24-02-2023	24-02-2023	Kartenzahlung Payment Reference/E2E-Ref. TELEPIZZAFUERSTENWALDE//FUERSTENWALDE/DE 22-02-2023T17:27:02 Kartennr. 5354999999997631	- 24.80	
27-02-2023	27-02-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,475.17
27-02-2023	27-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1339H3YV4//442-011518546/LU 23-02-2023T00:00:00 Kartennr. 5354999999997631	- 3.98	
27-02-2023	27-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1318C9YT4//442-011518546/LU 23-02-2023T00:00:00 Kartennr. 5354999999997631	- 9.99	
27-02-2023	27-02-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-02-2023T12:38:17 Kartennr. 5354999999997631	- 34.95	
28-02-2023	28-02-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
28-02-2023	28-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 23-02-2023 T00:00:00 Kartennr. 5354999999997631	- 1.76	



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2		7	7	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item			Debit	Credit
28-02-2023	28-02-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 25-02-2023 T15:16:26 Kartennr. 5354999999997631			- 197.89	
28-02-2023	28-02-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BAUHAUSEBUS//62139051000/DE 24-02-2023T00:00:00 Kartennr. 5354999999997631			- 283.50	
Branch number		Account number			New balance	
703		8977787 00			EUR + 8,915.28	

BIC (SWIFT)
DEUTDE33HAN

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".