



Mr.
Aliaksandr Artsemyeu
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15528 Spreeenhagen

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Berlin-Alexanderplatz
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24-hour Customer Service (069) 910-10000

November 30, 2023

Account statement from 01.11.2023 to 30.11.2023
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.10.2023
11	1	11	DE26 1007 0024 0897 7787 00	EUR + 17,529.80

Booking date	Value	Item	Debit	Credit
01-11-2023	01-11-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.11.2023 - 01.12.2023 31,51 442231101R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 31.51	
01-11-2023	01-11-2023	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.11.2023 - 01.12.2023 78,24 Artsemyeu, Aliaksandr 442231101R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 78.24	
01-11-2023	01-11-2023	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010008 Creditor-ID DE95ZZZ000000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
01-11-2023	01-11-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.H20AQ1C94//amzn.de.info/LU 30-10-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	



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11	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-11-2023	01-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 30-10-2023T15:48:45 Kartennr. 5354999999997631	- 59.93	
02-11-2023	02-11-2023	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.11.23-14.12.23 091027299096 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 29.09	
02-11-2023	02-11-2023	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 145001419332 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 55.72	
02-11-2023	02-11-2023	SEPA Lastschriftinzug von SWISS LIFE AG NIEDERLASSUNG FUR DEUTSCHLAN D Payment Reference/E2E-Ref. VS 9900767-2/714669962 Beitrag 11/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/714669962 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift	- 87.81	
02-11-2023	02-11-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1030337832861/. Revolut..9484. , Ihr Einkauf bei Revolut..9484. 1030337832861 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 125.00	
03-11-2023	03-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE DR//35314369001/DE 30-10-2023T00:00:00 Kartennr. 5354999999997631	- 19.99	



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11	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03-11-2023	03-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 01-11-2023T14:37:00 Kartennr. 5354999999997631	- 37.50	
06-11-2023	05-11-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
06-11-2023	06-11-2023	SEPA Lastschriftinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBOUEHR ARTSEMYEVA, MIRA 06.11.23 36500401 110 0001 000006 2023-43-00418-86-36500401 Creditor-ID DE7504300000215317 Mand-ID K20230000000947 RCUR Wiederholungslastschrift	- 188.00	
06-11-2023	06-11-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061305 Kauf 2,648900 Ant am 01.11.2023 zu 79,768800USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.10.2023/0400197957/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-11-2023	06-11-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1030390058829 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1030390058829 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSF4 RCUR Wiederholungslastschrift	- 203.07	



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11	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-11-2023	06-11-2023	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.11.2023 RATE11/23 RE10211684014 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007903053410 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-11-2023	06-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreehag//Spreehagen/DE 02-11-2023 T09:14:36 Kartennr. 5354999999997631	- 84.95	
06-11-2023	06-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 02-11-2023 T15:03:14 Kartennr. 5354999999997631	- 151.32	
07-11-2023	07-11-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061302 Kauf 4,129256 Ant am 02.11.2023 zu 12,108719EUR LU0593848723 ebase Depot Prov 1,89EUR 30.10.2023/0400148862/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
07-11-2023	07-11-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061303 Kauf 7,034822 Ant am 02.11.2023 zu 21,322500EUR LU0217390573 ebase Depot Prov 5,43EUR 01.11.2023/0400137384/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
07-11-2023	07-11-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061304 Kauf 2,791073 Ant am 02.11.2023 zu 75,949931USD LU0239683559 ebase Depot Prov 8,23EUR 01.11.2023/0400174014/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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11	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-11-2023	07-11-2023	SEPA Lastschriftinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061301 Kauf 0,635914 Ant am 02.11.2023 zu 314,507750EUR LU0386885296 ebase Depot Prov 7,23EUR 01.11.2023/0400137379/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
08-11-2023	07-11-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Amazon.de AMAZON.DE 02/11/2023 73040000282522820231102000000002775		+ 27.75
08-11-2023	07-11-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Amazon.de AMAZON.DE 02/11/2023 73040000282522820231102000000002786		+ 27.86
08-11-2023	07-11-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Amazon.de AMAZON.DE 02/11/2023 73040000282522820231102000000004719		+ 47.19
08-11-2023	08-11-2023	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 22702908 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.10.23-05.11.23 22702908X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
08-11-2023	08-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 06-11-2023 T14:59:55 Kartennr. 5354999999997631	- 125.24	
09-11-2023	09-11-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 07-11-2023 T14:43:07 Kartennr. 5354999999997631	- 17.10	



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11	6	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09-11-2023	09-11-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 07-11-2023 T14:19:07 Kartennr. 5354999999997631	- 110.59	
10-11-2023	10-11-2023	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 20.10.2023 bis 05.12.2023 AB423310-000496SZ052023000000000886 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 126.41	
10-11-2023	10-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-11-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10-11-2023	10-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .XEROSHOESEU//774304454/CZ 07-11-2023 T00:00:00 Kartennr. 5354999999997631	- 169.00	
13-11-2023	13-11-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1123 032055230763/3000162 533566 032055230763		+ 250.00
13-11-2023	13-11-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3873297 KR-3873297	- 99.00	
14-11-2023	14-11-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1030574428868 . Revolut..9484. , Ihr Einkauf bei Revolut..9484. 1030574428868 PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSFL4 RCUR Wiederholungslastschrift	- 50.00	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. CHLEBOTEKA 14//Wroclaw/PL 12-11-2023T13:45:38 Kartennr. 5354999999997631	- 4.50	



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11	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. INDIA CONCEPT//Wroclaw/PL 12-11-2023T13:33:48 Kartennr. 5354999999997631 Original 20,00 PLN 1 EUR/4,40528 PLN Entgelt 0,05 EUR	- 4.59	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. CHLEBOTEKA 14//Wroclaw/PL 12-11-2023T13:43:36 Kartennr. 5354999999997631	- 6.00	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PPO Tarnawa//Torzym/PL 12-11-2023T16:59:19 Kartennr. 5354999999997631 Original 48,00 PLN 1 EUR/4,40771 PLN Entgelt 0,11 EUR	- 11.00	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PPO Goluski//Dopiewo/PL 11-11-2023T12:03:35 Kartennr. 5354999999997631 Original 48,00 PLN 1 EUR/4,40771 PLN Entgelt 0,11 EUR	- 11.00	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Getr.nke Hoffmann 2023//F.rstenwalde/DE 11-11-2023 T10:08:34 Kartennr. 5354999999997631	- 20.99	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. ZABKA ZA044 K.1//WROCLAW/PL 11-11-2023T21:56:43 Kartennr. 5354999999997631	- 21.93	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. INDIA CONCEPT//Wroclaw/PL 12-11-2023T13:33:10 Kartennr. 5354999999997631 Original 125,00 PLN 1 EUR/4,40606 PLN Entgelt 0,28 EUR	- 28.65	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 10-11-2023 T15:59:28 Kartennr. 5354999999997631	- 57.25	
14-11-2023	14-11-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 10-11-2023 T15:06:54 Kartennr. 5354999999997631	- 78.54	
15-11-2023	15-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 13-11-2023 T09:26:53 Kartennr. 5354999999997631	- 86.18	



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11	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
15-11-2023	15-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 13-11-2023 T15:00:12 Kartennr. 5354999999997631	- 88.86	
16-11-2023	16-11-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HB62G58S4//800-279-6620/LU 14-11-2023T00:00:00 Kartennr. 5354999999997631	- 89.99	
17-11-2023	17-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DFTBA EU//35314369001/NL 14-11-2023 T00:00:00 Kartennr. 5354999999997631	- 129.17	
20-11-2023	19-11-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 400.00	
20-11-2023	20-11-2023	SEPA Lastschriftinzug von GEMEINDE SPREHNHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.11.23 36500401 112 0001 000005 2023-43-00437-131-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 22.10	
20-11-2023	20-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .APPLE.COM.BILL//35314369001/IE 14-11-2023T00:00:00 Kartennr. 5354999999997631	- 14.99	
20-11-2023	20-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 16-11-2023 T14:49:19 Kartennr. 5354999999997631	- 94.09	
21-11-2023	21-11-2023	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3105299900 0771/09.11.2023 Zahlbeleg 378917532318 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	



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11	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
21-11-2023	21-11-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 18-11-2023 T15:07:35 Kartennr. 5354999999997631	- 52.68	
21-11-2023	21-11-2023	Kartenzahlung Payment Reference/E2E-Ref. ZoundIndustries//Stockholm/SE 18-11-2023T17:19:06 Kartennr. 5354999999997631	- 328.99	
23-11-2023	23-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreehagen/DE 21-11-2023 T14:42:57 Kartennr. 5354999999997631	- 53.49	
24-11-2023	24-11-2023	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1030801696956 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1030801696956 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 418.05	
27-11-2023	27-11-2023	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1864640797/7, Ihre Tarifrechnung 3304051683320001864640797007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
27-11-2023	27-11-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HI88C0604//800-279-6620/LU 23-11-2023T00:00:00 Kartennr. 5354999999997631	- 10.39	
27-11-2023	27-11-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HI5PV7SX4//800-279-6620/LU 23-11-2023T00:00:00 Kartennr. 5354999999997631	- 11.99	
27-11-2023	27-11-2023	Zinsen/Kosten/Auslagen von IBAN DE19500700240004020480 Payment Reference/E2E-Ref. JAHRESBEITRAG 24-11-2023T00:00:00 Kartennr. 5354999999997631	- 18.00	



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11	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
28-11-2023	28-11-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3874817 KR-3874817	- 99.00	
28-11-2023	28-11-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-11-2023T17:11:17 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,08378 USD Entgelt 0,22 EUR	- 22.18	
28-11-2023	28-11-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 24-11-2023 T15:36:19 Kartennr. 5354999999997631	- 124.13	
28-11-2023	28-11-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL . HMCMPKH4AJ//35314369001/LU 23-11-2023 T00:00:00 Kartennr. 5354999999997631	- 587.75	
29-11-2023	29-11-2023	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,469.94
29-11-2023	29-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-11-2023T15:19:04 Kartennr. 5354999999997631	- 69.90	
29-11-2023	29-11-2023	SEPA Lastschriftinzug von AUTOHAUS NORD GMBH Payment Reference/E2E-Ref. 271114239075587241200752640 ELV65030200 27.11 14.23 ME9 27111423907558724120075264065030200 Creditor-ID DE85BNK00000072741 Mand-ID 6503020023022311271423 ULTD DE16270200008200000571 CGDD SEPA Lastschrift ELV OOF Einmallastschrift	- 122.40	
30-11-2023	30-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-11-2023 T19:58:47 Kartennr. 5354999999997631	- 17.99	



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11		11	11	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item			Debit	Credit
30-11-2023	30-11-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 29-11-2023T06:32:45 Kartennr. 5354999999997631			- 17.99	
30-11-2023	30-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 28-11-2023 T15:18:46 Kartennr. 5354999999997631			- 77.19	
30-11-2023	30-11-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 28-11-2023T00:00:00 Kartennr. 5354999999997631			- 152.99	
Branch number 703		Account number 8977787 00		<div>New balance EUR + 15,602.18</div>		
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".