



Mr.
Aliaksandr Artsemyeu
Pariser Str. 61
10719 Berlin

Deutsche Bank AG
Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin
Selbständiger Finanzberater
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24-hour Customer Service (069) 910-10000

November 30, 2022

Account statement from 01.11.2022 to 30.11.2022
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.10.2022
11	1	11	DE26 1007 0024 0897 7787 00	EUR + 9,496.53

Booking date	Value	Item	Debit	Credit
11/01	10/31	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 11.2022 Pariser Str. 61, 10719, Berlin	- 1,500.00	
11/01	11/01	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,200.00	
11/01	11/01	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820221020015925000287434 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .661E26OK5//442-011518546/LU 28-10-2022T00:00:00 Kartennr. 5354999999997631	- 4.98	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1084U11Z4//amzn.de.info/LU 30-10-2022T00:00:00 Kartennr. 5354999999997631	- 8.99	



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11	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 29-10-2022T19:49:37 Kartennr. 5354999999997631	- 11.25	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-10-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-10-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 29-10-2022T18:24:54 Kartennr. 5354999999997631	- 31.20	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. EURO GIDA//BERLIN/DE 28-10-2022T18:57:12 Kartennr. 5354999999997631	- 34.47	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 28-10-2022T16:59:15 Kartennr. 5354999999997631	- 38.70	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 29-10-2022T20:14:52 Kartennr. 5354999999997631	- 68.92	
11/01	11/01	Kartenzahlung Payment Reference/E2E-Ref. SATURN ELECTRO-HANDELS//BERLIN/DE 28-10-2022 T19:46:12 Kartennr. 5354999999997631	- 349.90	
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-10-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .PP7LL9OS5//442-011518546/LU 31-10-2022T00:00:00 Kartennr. 5354999999997631	- 5.99	
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 31-10-2022T11:47:29 Kartennr. 5354999999997631	- 9.40	



Statement	Page	of	IBAN	
11	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-10-2022 T00:00:00 Kartennr. 5354999999997631	- 13.25	
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-10-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
11/02	11/02	Kartenzahlung Payment Reference/E2E-Ref. GALERIA KAUFHOF BERLIN//BERLIN/DE 31-10-2022 T16:35:34 Kartennr. 5354999999997631	- 64.97	
11/03	11/03	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 01-11-2022T09:19:53 Kartennr. 5354999999997631	- 26.44	
11/04	11/04	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.11.2022 RATE11/22 RE10188738465 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005906255395 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
11/04	11/04	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 02-11-2022T16:10:03 Kartennr. 5354999999997631	- 3.00	
11/07	11/07	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .HJ2177DT5//442-011518546/LU 03-11-2022T00:00:00 Kartennr. 5354999999997631	- 5.99	
11/08	11/08	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 513 Alexander Artemyev Pariser Straße 61, Berlin Invoice 513	- 226.58	
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .ID3MA96P5//442-011518546/LU 04-11-2022T00:00:00 Kartennr. 5354999999997631	- 5.99	



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11	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 04-11-2022T12:22:58 Kartennr. 5354999999997631	- 9.40	
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 05-11-2022 T00:00:00 Kartennr. 5354999999997631	- 29.98	
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 06-11-2022T18:28:47 Kartennr. 5354999999997631	- 30.40	
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 05-11-2022T17:28:55 Kartennr. 5354999999997631	- 35.70	
11/08	11/08	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 04-11-2022T16:23:57 Kartennr. 5354999999997631	- 36.04	
11/08	11/08	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20221156 INV-20221156	- 141.61	
11/09	11/09	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 19055329 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.10.22-05.11.22 19055329X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
11/10	11/10	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 09.11.2022 DEEX18-2223200918224		+ 80.10



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11	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/10	11/10	SEPA Lastschriftinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.11.2022 bis 05.12.2022 AB422310-000496SZ052022000000006475 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 133.70	
11/10	11/10	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 08-11-2022T20:38:00 Kartennr. 5354999999997631	- 3.48	
11/10	11/10	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//07517591951/SE 08-11-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
11/10	11/10	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 07-11-2022 T00:00:00 Kartennr. 5354999999997631	- 14.90	
11/11	11/11	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1122 98048906955/30002290 83435 98048906955		+ 219.00
11/11	11/11	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *SENNHEISER 791599758 08/11/2022 73040000282522820221108000000035980		+ 359.80
11/11	11/11	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 09-11-2022 T20:11:07 Kartennr. 5354999999997631	- 39.17	
11/11	11/11	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERCE//35314369001/DE 08-11-2022T00:00:00 Kartennr. 5354999999997631	- 309.98	



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11	6	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/14	11/14	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
11/15	11/15	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 11-11-2022T13:47:44 Kartennr. 5354999999997631	- 9.40	
11/15	11/15	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 13-11-2022T17:22:15 Kartennr. 5354999999997631	- 27.40	
11/15	11/15	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 11-11-2022T10:09:02 Kartennr. 5354999999997631	- 32.44	
11/15	11/15	Kartenzahlung Payment Reference/E2E-Ref. Deutsche Post AG//Berlin/DE 14-11-2022T13:03:00 Folgenr. 009 Verfalld. 1224	- 10.99	
11/16	11/15	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 25257524 ULTD HASHICORP GERMANY GMBH		+ 95.00
11/16	11/16	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .767B50B25//442-011518546/LU 14-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/16	11/16	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .4R3Y55D15//442-011518546/LU 14-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/16	11/16	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 14-11-2022T16:34:52 Kartennr. 5354999999997631	- 3.00	
11/16	11/16	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 14-11-2022T17:54:45 Kartennr. 5354999999997631	- 23.40	
11/17	11/17	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 15-11-2022T15:17:00 Kartennr. 5354999999997631	- 3.78	



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11	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/17	11/17	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 16-11-2022T13:53:15 Folgenr. 09 Verfalld. 1224	- 35.51	
11/18	11/18	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .3D2EG5N15//442-011518546/LU 16-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/18	11/18	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 16-11-2022 T00:00:00 Kartennr. 5354999999997631	- 9.40	
11/21	11/21	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
11/21	11/21	Kartenzahlung Payment Reference/E2E-Ref. HUMBOLDT INNOVATION GMBH//BERLIN/DE 19-11-2022T16:07:51 Folgenr. 09 Verfalld. 1224	- 3.00	
11/21	11/21	Kartenzahlung Payment Reference/E2E-Ref. BERLIN 158//BERLIN/DE 18-11-2022T13:52:28 Folgenr. 09 Verfalld. 1224	- 6.40	
11/21	11/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-11-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	
11/21	11/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .hazalogan//35314369001/DE 17-11-2022 T00:00:00 Kartennr. 5354999999997631	- 12.60	
11/21	11/21	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 17-11-2022T09:31:02 Kartennr. 5354999999997631	- 28.64	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .X223J8785//442-011518546/LU 20-11-2022 T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .6F8MA1OD5//442-011518546/LU 19-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	



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11	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1Q3Z37MY5//442-011518546/LU 20-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .0C4T57EW5//442-011518546/LU 19-11-2022T00:00:00 Kartennr. 5354999999997631	- 2.98	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Museum f.Naturkunde-Le//Berlin/DE 19-11-2022 T13:46:10 Kartennr. 5354999999997631	- 15.00	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 18-11-2022T16:01:00 Kartennr. 5354999999997631	- 18.00	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 18-11-2022T17:32:36 Kartennr. 5354999999997631	- 27.30	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. HUMBOLDT - INNOVATION//BERLIN/DE 19-11-2022 T15:44:04 Kartennr. 5354999999997631	- 32.85	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 19-11-2022T17:14:06 Kartennr. 5354999999997631	- 33.90	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 19-11-2022T20:42:24 Kartennr. 5354999999997631	- 36.65	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 19-11-2022T21:21:00 Kartennr. 5354999999997631	- 78.86	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 18-11-2022T16:21:00 Kartennr. 5354999999997631	- 85.23	
11/22	11/22	Kartenzahlung Payment Reference/E2E-Ref. VW AUTOMOBILE BERLIN//BERLIN/DE 18-11-2022 T19:14:54 Kartennr. 5354999999997631	- 135.99	



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11	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/23	11/23	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 21-11-2022T19:44:00 Kartennr. 5354999999997631	- 1.89	
11/23	11/23	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 21-11-2022T16:02:52 Kartennr. 5354999999997631	- 3.00	
11/23	11/23	Kartenzahlung Payment Reference/E2E-Ref. Spielvogel//Berlin/DE 21-11-2022T12:54:06 Kartennr. 5354999999997631	- 8.99	
11/23	11/23	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 21-11-2022 T00:00:00 Kartennr. 5354999999997631	- 9.40	
11/23	11/23	Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 21-11-2022 T13:24:39 Kartennr. 5354999999997631	- 13.00	
11/25	11/25	Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 23-11-2022 T13:10:45 Kartennr. 5354999999997631	- 13.00	
11/25	11/25	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 23-11-2022T19:50:35 Kartennr. 5354999999997631	- 24.40	
11/28	11/28	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1616736785/7, Ihre Tarifrechnung 3303751152420001616736785007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
11/28	11/28	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN//BERLIN/DE 24-11-2022T17:29:06 Kartennr. 5354999999997631	- 10.00	
11/28	11/28	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 24-11-2022T18:21:31 Kartennr. 5354999999997631	- 29.90	



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11	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
11/28	11/28	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 24-11-2022T10:09:57 Kartennr. 5354999999997631	- 37.39	
11/28	11/28	Zinsen/Kosten/Auslagen von IBAN DE19500700240004020480 Payment Reference/E2E-Ref. JAHRESBEITRAG 25-11-2022T00:00:00 Kartennr. 5354999999997631	- 18.00	
11/29	11/29	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3838882 KR-3838882	- 134.80	
11/29	11/29	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DECATHLON//062029781300/DE 24-11-2022 T00:00:00 Kartennr. 5354999999997631	- 74.93	
11/29	11/29	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 25-11-2022T21:59:42 Kartennr. 5354999999997631	- 105.31	
11/30	11/29	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. Salary Nov 2022 SALA Lohn/Gehalt		+ 7,355.99
11/30	11/30	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,500.00	
11/30	11/30	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 28-11-2022T14:06:35 Kartennr. 5354999999997631	- 3.00	



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11		11	11	DE26 1007 0024 0897 7787 00			
Booking date	Value	Item				Debit	Credit
11/30	11/30	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-11-2022T00:00:00 Kartennr. 5354999999997631				- 17.99	
Branch number		Account number				New balance	
703		8977787 00				EUR + 8,862.91	
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".