



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreehagen

Deutsche Bank AG
Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin
Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

May 30, 2025

Account statement from 01.05.2025 to 30.05.2025
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.04.2025	
5	1	11	DE26 1007 0024 0897 7787 00	EUR	+ 9,042.22
Booking date	Value	Item	Debit		Credit
02-05-2025	02-05-2025	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3923595 KR-3923595	- 199.00		
02-05-2025	02-05-2025	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.05.25-14.06.25 092032174563 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 32.06		
02-05-2025	02-05-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.05.2025 - 01.06.2025 33,42 442250501R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 33.42		



Statement	Page	of	IBAN	
5	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-05-2025	02-05-2025	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 011913315235 Creditor-ID DE95ZZZ000000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 34.77	
02-05-2025	02-05-2025	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 110001938566 Creditor-ID DE16ZZZ000000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
02-05-2025	02-05-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.05.2025 - 01.06.2025 83,01 Artsemyeu, Aliaksandr 442250501R000012LF060222989 Creditor-ID DE73DUE000000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 83.01	
02-05-2025	02-05-2025	SEPA Lastschriftinzug von Swiss Life SE Payment Reference/E2E-Ref. VS 9900767-2/784714485 Beitrag 05/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/784714485 Creditor-ID DE17ZZZ000002672789 Mand-ID 9900767-2/1 ULTD Swiss Life Lebensversicherung SE RCUR Wiederholungslastschrift	- 92.20	
02-05-2025	02-05-2025	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010027 Creditor-ID DE95ZZZ000000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 210.00	



Statement	Page	of	IBAN	
5	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-05-2025	02-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Shell 6852//Fuerstenwalde/DE 28-04-2025T16:24:00 Kartennr. 5354999999997631	- 56.73	
05-05-2025	03-05-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,200.00	
05-05-2025	05-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 01-05-2025 T14:43:30 Kartennr. 5354999999997631	- 3.20	
05-05-2025	05-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 01-05-2025 T14:41:06 Kartennr. 5354999999997631	- 5.70	
05-05-2025	05-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.8O3UZ9DK5//amzn.de.info/LU 30-04-2025T00:00:00 Kartennr. 5354999999997631	- 8.99	
05-05-2025	05-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Lavin restaurant//Berlin/DE 01-05-2025T20:34:32 Kartennr. 5354999999997631	- 17.50	
05-05-2025	05-05-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 30-04-2025 T13:42:20 Kartennr. 5354999999997631	- 600.00	
06-05-2025	06-05-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
06-05-2025	06-05-2025	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) April / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.892961 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	



Statement	Page	of	IBAN	
5	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
06-05-2025	06-05-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-05-2025T16:52:34 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,12158 USD Entgelt 0,21 EUR	- 21.43	
06-05-2025	06-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-05-2025 T11:53:27 Kartennr. 5354999999997631	- 23.99	
06-05-2025	06-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 02-05-2025T12:54:53 Kartennr. 5354999999997631	- 88.45	
06-05-2025	06-05-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-05-2025 T15:58:58 Kartennr. 5354999999997631	- 116.72	
07-05-2025	07-05-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,969128 Ant am 02.05.2025 zu 12,597225EUR LU0593848723 ebase Depot Prov 1,89EUR 29.04.2025/0400116827/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
07-05-2025	07-05-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,079643 Ant am 02.05.2025 zu 24,672500EUR LU0217390573 ebase Depot Prov 5,43EUR 30.04.2025/0400271569/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
07-05-2025	07-05-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,553924 Ant am 02.05.2025 zu 361,060375EUR LU0386885296 ebase Depot Prov 7,23EUR 30.04.2025/0400376124/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



Statement	Page	of	IBAN	
5	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-05-2025	07-05-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,426827 Ant am 02.05.2025 zu 93,067613USD LU0239683559 ebase Depot Prov 8,23EUR 30.04.2025/0400385962/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
07-05-2025	07-05-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,080939 Ant am 02.05.2025 zu 108,320000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.04.2025/0400409552/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
08-05-2025	08-05-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR USAGE APR//NEW YORK/US 06-05-2025 T20:41:53 Kartennr. 5354999999997631 Original 3,68 USD 1 EUR/1,12195 USD Entgelt 0,03 EUR	- 3.31	
09-05-2025	09-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FEDEXEXPRES//35314369001/DE 06-05-2025 T00:00:00 Kartennr. 5354999999997631	- 25.87	
12-05-2025	12-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-05-2025T00:00:00 Kartennr. 5354999999997631	- 11.99	
12-05-2025	12-05-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 08-05-2025T17:22:37 Kartennr. 5354999999997631	- 13.50	
12-05-2025	12-05-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 08-05-2025T14:22:19 Kartennr. 5354999999997631	- 34.00	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 11-05-2025T14:59:50 Kartennr. 5354999999997631	- 4.00	



Statement	Page	of	IBAN	
5	6	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.416QS9MM5//800-279-6620/LU 09-05-2025T00:00:00 Kartennr. 5354999999997631	- 8.49	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 11-05-2025T16:06:33 Kartennr. 5354999999997631	- 9.90	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.BN1ZQ0SC5//800-279-6620/LU 11-05-2025T00:00:00 Kartennr. 5354999999997631	- 15.99	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 10-05-2025T13:55:48 Kartennr. 5354999999997631	- 19.67	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .NVIDIA CORP//4029357733/US 11-05-2025 T00:00:00 Kartennr. 5354999999997631 Entgelt 0,25 EUR	- 24.89	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 11-05-2025T13:14:07 Kartennr. 5354999999997631	- 27.40	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.CR9B43TP5//800-279-6620/LU 09-05-2025T00:00:00 Kartennr. 5354999999997631	- 42.90	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 09-05-2025T12:31:58 Kartennr. 5354999999997631	- 61.57	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.KN8OE9T75//AMAZON.DE/LU 09-05-2025 T00:00:00 Kartennr. 5354999999997631	- 67.50	
13-05-2025	13-05-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-05-2025 T17:37:35 Kartennr. 5354999999997631	- 109.43	
13-05-2025	13-05-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUE-ALNEU2 ./DE 09-05-2025 T16:30:26 Kartennr. 5354999999997631	- 500.00	



Statement	Page	of	IBAN	
5	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-05-2025	14-05-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0525 086060229787/3000162 533566 086060229787		+ 255.00
14-05-2025	14-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 10-05-2025 T00:00:00 Kartennr. 5354999999997631	- 4.70	
14-05-2025	14-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 10-05-2025 T00:00:00 Kartennr. 5354999999997631	- 4.70	
14-05-2025	14-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.CG1Q779X5//AMAZON.DE/LU 12-05-2025 T00:00:00 Kartennr. 5354999999997631	- 14.97	
14-05-2025	14-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 11-05-2025 T12:24:53 Kartennr. 5354999999997631	- 55.79	
15-05-2025	15-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 13-05-2025T20:01:25 Kartennr. 5354999999997631	- 49.50	
15-05-2025	15-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-05-2025T00:00:00 Kartennr. 5354999999997631	- 66.45	
15-05-2025	15-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Dr. Matzke Tierarztpra//Fuerstenwalde/DE 13-05-2025 T13:29:33 Kartennr. 5354999999997631	- 234.70	
16-05-2025	16-05-2025	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1042195629338/PP.2190.PP/. Zygote Brown Designs, Ihr Einkauf bei Zygote Brown Designs 1042195629338 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS4 RCUR Wiederholungslastschrift	- 9.03	



Statement	Page	of	IBAN	
5	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
16-05-2025	16-05-2025	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1042197448315/PP.2190.PP/. Zygote Brown Designs, Ihr Einkauf bei Zygote Brown Designs 1042197448315 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 9.03	
16-05-2025	16-05-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7783110968 /07.05.2025 Zahlbeleg 384860199248 Creditor-ID DE93ZZZ000000078611 Mand-ID DE00020100020000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
16-05-2025	16-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.BA8TO2265//800-279-6620/LU 15-05-2025T00:00:00 Kartennr. 5354999999997631	- 7.99	
16-05-2025	16-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 14-05-2025T14:28:52 Kartennr. 5354999999997631	- 8.27	
19-05-2025	19-05-2025	SEPA Lastschriftinzug von Klarna Bank AB Payment Reference/E2E-Ref. Google Store RTE-103095796 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift	- 43.71	
19-05-2025	19-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Blumenhof Bauer/Spreenhagener Strase 5/Furstenw alde/DE 17-05-2025T10:48:36 Folgenr. 09 Verfall d. 1228	- 92.35	
20-05-2025	20-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 18-05-2025T14:14:41 Kartennr. 5354999999997631	- 2.90	
20-05-2025	20-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 18-05-2025T16:18:45 Kartennr. 5354999999997631	- 8.00	



Statement	Page	of	IBAN	
5	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
20-05-2025	20-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-05-2025T00:00:00 Kartennr. 5354999999997631	- 21.99	
20-05-2025	20-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 18-05-2025T13:10:34 Kartennr. 5354999999997631	- 29.40	
20-05-2025	20-05-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-05-2025 T13:45:01 Kartennr. 5354999999997631	- 161.34	
21-05-2025	21-05-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3306798800 0771/09.05.2025 Zahlbeleg 310940408558 Creditor-ID DE93ZZZ000000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
21-05-2025	21-05-2025	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1042309525975/PP.2190.PP/. Airbnb Payments Luxembourg S.A., Ihr Einkauf bei Airbnb Payments Luxembourg S.A. 1042309525975 Creditor-ID LU96ZZZ0000000000000000000058 Mand-ID 54YJ224ZRS4 RCUR Wiederholungslastschrift	- 1,058.32	
21-05-2025	21-05-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.X98O70LU5//800-279-6620/LU 19-05-2025T00:00:00 Kartennr. 5354999999997631	- 32.83	
21-05-2025	21-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 19-05-2025T14:32:51 Kartennr. 5354999999997631	- 80.04	
22-05-2025	21-05-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1342484265		+ 841.64



Statement	Page	of	IBAN	
5	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
22-05-2025	22-05-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-05-2025T15:54:43 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,11607 USD Entgelt 0,18 EUR	- 18.10	
26-05-2025	26-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreehag//Spreehagen/DE 22-05-2025 T22:09:40 Kartennr. 5354999999997631	- 70.43	
27-05-2025	26-05-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1348195240		+ 300.00
27-05-2025	27-05-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1213871 1213871 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 24.92	
27-05-2025	27-05-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1214335 1214335 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.25	
27-05-2025	27-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-05-2025T11:21:33 Kartennr. 5354999999997631	- 17.69	
27-05-2025	27-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 24-05-2025T11:38:04 Kartennr. 5354999999997631	- 62.91	
27-05-2025	27-05-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN//35314369001/DE 23-05-2025T00:00:00 Kartennr. 5354999999997631	- 409.00	



Statement	Page	of	IBAN		
5	11	11	DE26 1007 0024 0897 7787 00		

Booking date	Value	Item	Debit	Credit
29-05-2025	29-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 27-05-2025T20:13:01 Kartennr. 5354999999997631	- 40.07	
30-05-2025	30-05-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 05/2025 1747826889042+45 SALA Lohn/Gehalt		+ 7,915.20
30-05-2025	30-05-2025	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-05-2025T03:25:14 Kartennr. 5354999999997631	- 19.99	

Branch number 703	Account number 8977787 00	New balance EUR + 8,056.89
----------------------	------------------------------	-------------------------------

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".