



Mr.
Aliaksandr Artsemyeu
Pariser Str. 61
10719 Berlin

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

September 30, 2022

Account statement from 01.09.2022 to 30.09.2022
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.08.2022
9	1	8	DE26 1007 0024 0897 7787 00	EUR + 8,285.79

Booking date	Value	Item	Debit	Credit
09/01	09/01	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820220820015553000315420 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
09/01	09/01	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.X06W70HJ5//amzn.de.info/LU 30-08-2022T00:00:00 Kartennr. 5354999999997631	- 7.99	
09/02	09/02	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 09.2022 Pariser Str. 61, 10719, Berlin	- 1,500.00	
09/02	09/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-08-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
09/02	09/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-08-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	



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9	2	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/02	09/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-08-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
09/02	09/02	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 31-08-2022 T18:43:39 Kartennr. 5354999999997631 Original 1212,97 SEK 1 EUR/10,68790 SEK Entgelt 1,13 EUR	- 114.62	
09/05	09/03	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,000.00	
09/05	09/04	SEPA Echtzeitüberweisung an ELIXIA Vitalclub GmbH & Co. Prager Platz KG IBAN DE34100208900020677325 BIC HYVEDEMM488 Payment Reference/E2E-Ref. 114-32897 114-32897	- 110.40	
09/06	09/05	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 412 Alexander Artemyev Pariser Straße 61, Berlin Invoice 412	- 237.46	
09/06	09/06	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.09.2022 RATE09/22 RE10185024971 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005305603687 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
09/06	09/06	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 02-09-2022 T16:23:21 Kartennr. 5354999999997631 Original 612,80 SEK 1 EUR/10,67595 SEK Entgelt 0,57 EUR	- 57.97	



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9	3	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/06	09/06	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 04-09-2022 T19:08:53 Kartennr. 5354999999997631 Original 1067,46 SEK 1 EUR/10,67566 SEK Entgelt 1,00 EUR	- 100.99	
09/06	09/06	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20220965 INV-20220965	- 141.61	
09/07	09/07	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 18407751 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.08.22-05.09.22 18407751X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
09/07	09/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-09-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
09/08	09/08	Kartenzahlung Payment Reference/E2E-Ref. ST1 HORBY//HORBY/SE 06-09-2022T20:04:59 Kartennr. 5354999999997631 Original 751,80 SEK 1 EUR/10,63516 SEK Entgelt 0,71 EUR	- 71.40	
09/08	09/08	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 06-09-2022 T19:57:22 Kartennr. 5354999999997631 Original 1179,48 SEK 1 EUR/10,63552 SEK Entgelt 1,11 EUR	- 112.01	
09/12	09/12	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.09.2022 bis 05.10.2022 AB422249-000496SZ052022000000000470 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 132.94	



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9	4	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/12	09/12	Kartenzahlung Payment Reference/E2E-Ref. ICA KVANTUM HORBY//HORBY/SE 08-09-2022 T18:53:04 Kartennr. 5354999999997631 Original 872,75 SEK 1 EUR/10,61094 SEK Entgelt 0,82 EUR	- 83.07	
09/13	09/13	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0922 44050413594/30002290 83435 44050413594		+ 219.00
09/13	09/13	Kartenzahlung Payment Reference/E2E-Ref. Raststaette Demminer L//Voelschow/DE 11-09-2022 T15:49:35 Kartennr. 5354999999997631	- 3.00	
09/13	09/13	Kartenzahlung Payment Reference/E2E-Ref. Skane Jet//Sassnitz/DE 11-09-2022T11:18:41 Kartennr. 5354999999997631	- 3.50	
09/13	09/13	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 11-09-2022T20:08:05 Kartennr. 5354999999997631	- 22.40	
09/13	09/13	Kartenzahlung Payment Reference/E2E-Ref. Skane Jet//Sassnitz/DE 11-09-2022T11:07:32 Kartennr. 5354999999997631	- 42.30	
09/14	09/14	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 12-09-2022T16:49:02 Kartennr. 5354999999997631	- 5.25	
09/14	09/14	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 12-09-2022 T00:00:00 Kartennr. 5354999999997631	- 22.70	
09/14	09/14	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 12-09-2022T10:39:56 Kartennr. 5354999999997631	- 35.19	
09/14	09/14	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 12-09-2022T20:24:11 Kartennr. 5354999999997631	- 63.28	
09/16	09/16	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 14-09-2022 T00:00:00 Kartennr. 5354999999997631	- 30.90	



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9	5	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/16	09/16	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 14-09-2022T19:27:02 Kartennr. 5354999999997631	- 33.40	
09/19	09/19	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 15-09-2022T16:33:33 Kartennr. 5354999999997631	- 31.60	
09/19	09/19	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 15-09-2022T15:05:59 Kartennr. 5354999999997631	- 45.82	
09/19	09/19	Kartenzahlung Payment Reference/E2E-Ref. Deutsche Post AG//Berlin/DE 16-09-2022T13:10:01 Folgenr. 009 Verfalld. 1224	- 19.49	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-09-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 16-09-2022T19:30:00 Kartennr. 5354999999997631	- 18.00	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. Cafe Lama//Berlin/DE 18-09-2022T11:08:42 Kartennr. 5354999999997631	- 33.20	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 16-09-2022 T00:00:00 Kartennr. 5354999999997631	- 41.90	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 19-09-2022T14:14:03 Folgenr. 009 Verfalld. 1224	- 65.50	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 16-09-2022T19:48:00 Kartennr. 5354999999997631	- 93.88	
09/20	09/20	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Podologie Prax//Bad Salzdetfu/DE 16-09-2022 T12:10:49 Kartennr. 5354999999997631	- 200.00	



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Booking date	Value	Item	Debit	Credit
09/21	09/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 19-09-2022 T00:00:00 Kartennr. 535499999997631	- 1.46	
09/21	09/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 19-09-2022 T00:00:00 Kartennr. 535499999997631	- 1.69	
09/21	09/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 19-09-2022 T00:00:00 Kartennr. 535499999997631	- 2.61	
09/22	09/22	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
09/22	09/22	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 20-09-2022T17:20:34 Kartennr. 535499999997631	- 22.50	
09/22	09/22	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 20-09-2022 T00:00:00 Kartennr. 535499999997631	- 23.40	
09/23	09/23	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 21-09-2022T19:16:00 Kartennr. 535499999997631	- 1.99	
09/23	09/23	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 21-09-2022T15:09:15 Kartennr. 535499999997631	- 9.40	
09/26	09/26	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 22-09-2022T14:51:25 Kartennr. 535499999997631	- 18.40	
09/26	09/26	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 22-09-2022T08:34:03 Kartennr. 535499999997631	- 56.23	



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9	7	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/27	09/26	SEPA Echtzeitüberweisung an Lucy Kaewprasert IBAN DE50430609673027516000 BIC GENODEM1GLS Payment Reference/E2E-Ref. Drum lessons 21th September	- 40.00	
09/27	09/27	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1571632089/7, Ihre Tarifrechnung 3303702935300001571632089007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.99	
09/27	09/27	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 23-09-2022 T20:15:22 Kartennr. 5354999999997631	- 3.99	
09/27	09/27	Kartenzahlung Payment Reference/E2E-Ref. Shell 0381//Berlin/DE 25-09-2022T15:12:00 Kartennr. 5354999999997631	- 4.50	
09/27	09/27	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 23-09-2022T20:09:44 Kartennr. 5354999999997631	- 6.60	
09/27	09/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 22-09-2022 T00:00:00 Kartennr. 5354999999997631	- 43.18	
09/27	09/27	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 23-09-2022T20:01:27 Kartennr. 5354999999997631	- 110.45	
09/28	09/28	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 26-09-2022 T00:00:00 Kartennr. 5354999999997631	- 39.30	
09/30	09/29	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. Sep'22 Salary Payment SALA Lohn/Gehalt		+ 7,565.99



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9	8	8	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09/30	09/30	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-09-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
09/30	09/30	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-09-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
09/30	09/30	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 28-09-2022T17:23:18 Kartennr. 5354999999997631	- 26.80	
09/30	09/30	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 28-09-2022T09:18:25 Kartennr. 5354999999997631	- 34.32	
09/30	09/30	Payment Reference/E2E-Ref. Balance of settlement items	- 9.60	

Branch number
703

Account number
8977787 00

New balance	
EUR	+ 9,966.15

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".