



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreenhagen

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

October 31, 2023

Account statement from 30.09.2023 to 31.10.2023

Account holder: Aliaksandr Artsemyeu

Statement			Page	of	IBAN	Previous balance as at 29.09.2023	
	10		1	13	DE26 1007 0024 0897 7787 00	EUR	
Booking date	Value date	Item				Debit	Credit
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.10.23-14.11.23 093025584898 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 29.09	
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.10.2023 - 01.11.2023 31,51 442231001R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift				- 31.51	
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 180001329207 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 55.72	



Statement		Page		IBAN	
10		2		13 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 044502028255 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift		- 58.08	
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.10.2023 - 01.11.2023 78,24 Artsemyeu, Aliaksandr 442231001R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24	
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von SWISS LIFE AG NIEDERLASSUNG FUR DEUTSCHLAND Payment Reference/E2E-Ref. VS 9900767-2/710836481 Beitrag 10/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/710836481 Creditor-ID DE20ZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift		- 87.81	
02-10-2023	02-10-2023	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010007 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 200.00	
02-10-2023	02-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-09-2023 T19:58:43 Kartennr. 5354999999997631		- 17.99	
02-10-2023	02-10-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-09-2023T00:00:00 Kartennr. 5354999999997631		- 17.99	



Statement	Page	of	IBAN	
10	3	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
02-10-2023	02-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMAZON.DE//Luxembourg/LU 27-09-2023T06:38:00 Kartennr. 5354999999997631	- 209.97	
03-10-2023	03-10-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR AMZN MKTP DE Luxembourg 27/09/2023 73040000282522820230927000000016741		+ 167.41
03-10-2023	03-10-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3869271 KR-3869271	- 99.00	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. MAUTGEBUEHR WARNOWQUERUNG//Rostock/DE 02-10-2023T12:34:33 Folgenr. 09 Verfalld. 1224	- 4.70	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Warnowquerung//Rostock/DE 01-10-2023T15:39:04 Kartennr. 5354999999997631	- 4.70	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1K9DM3WQ4//amzn.de.info/LU 30-09-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 30-09-2023T17:36:20 Kartennr. 5354999999997631	- 21.15	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 30-09-2023T17:26:34 Kartennr. 5354999999997631	- 24.02	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.1K25S29S4//Luxembourg/LU 29-09-2023T15:29:00 Kartennr. 5354999999997631	- 59.59	
03-10-2023	03-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Methodios Tzingas//Boergerende-R/DE 01-10-2023 T19:58:23 Folgenr. 009 Verfalld. 1224	- 86.80	



Statement	Page	of	IBAN	
10	4	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04-10-2023	04-10-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 22411251 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.09.23-05.10.23 22411251X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
04-10-2023	04-10-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1029767738892 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1029767738892 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 203.07	
04-10-2023	04-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Warnowquerung//Rostock/DE 02-10-2023T17:33:08 Kartennr. 5354999999997631	- 4.70	
04-10-2023	04-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 30-09-2023 T00:00:00 Kartennr. 5354999999997631	- 5.24	
04-10-2023	04-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto//Rostock/DE 02-10-2023T12:10:20 Kartennr. 5354999999997631	- 18.94	
04-10-2023	04-10-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .NORDIC BOWLS G//Bargeshagen/DE 02-10-2023T20:39:56 Kartennr. 5354999999997631	- 80.00	
05-10-2023	05-10-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR AMZN MKTP DE Luxembourg 29/09/2023 730400028252282023092900000017990		+ 179.90
05-10-2023	05-10-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	



Statement	Page	of	IBAN	
10	5	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-10-2023	05-10-2023	SEPA Lastschrifteinzug von GEMEINDE SPRENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.10.23 36500401 110 0001 000005 2023-43-00370-425-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-10-2023	05-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Warnowquerung//Rostock/DE 03-10-2023T16:59:19 Kartennr. 5354999999997631	- 4.70	
05-10-2023	05-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Warnowquerung//Rostock/DE 03-10-2023T12:18:26 Kartennr. 5354999999997631	- 4.70	
05-10-2023	05-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Pascham//Boergerende/DE 03-10-2023T20:42:44 Kartennr. 5354999999997631	- 72.50	
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061302 Kauf 3,978977 Ant am 02.10.2023 zu 12,566044EUR LU0593848723 ebase Depot Prov 1,89EUR 28.09.2023/0400198849/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061305 Kauf 2,580342 Ant am 02.10.2023 zu 80,871700USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 29.09.2023/0400345212/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



Statement	Page	of	IBAN	
10	6	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061301 Kauf 0,621521 Ant am 02.10.2023 zu 321,791000EUR LU0386885296 ebase Depot Prov 7,23EUR 29.09.2023/0400256993/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061304 Kauf 2,766741 Ant am 02.10.2023 zu 75,574406USD LU0239683559 ebase Depot Prov 8,23EUR 29.09.2023/0400326279/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von Bundeskasse in Kiel Payment Reference/E2E-Ref. Kfz-Steuer fuer B VQ 1507 fuer die Zeit vom 06.10.2023 bis zum 05.10.2024 Kassenzeichen K12061251176 K12061251176/000008/23ZVS09F Creditor-ID DE09ZZZ00000000001 Mand-ID KFZFK1206125117611102021 RCUR Wiederholungslastschrift	- 240.00	
06-10-2023	06-10-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.10.2023 RATE10/23 RE10207634575 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007202734100 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-10-2023	06-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Warnowquerung//Rostock/DE 04-10-2023T12:52:00 Kartennr. 5354999999997631	- 4.70	
06-10-2023	06-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Google Payment IE LTD//Dublin/IE 04-10-2023T19:14:37 Kartennr. 5354999999997631	- 28.99	



Statement	Page	of	IBAN	
10	7	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-10-2023	06-10-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Coco Eismilchb/Borgerende/DE 04-10-2023 T11:36:11 Kartennr. 5354999999997631	- 34.45	
06-10-2023	06-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 04-10-2023T17:28:35 Kartennr. 5354999999997631	- 90.02	
09-10-2023	08-10-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 600.00	
09-10-2023	09-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen//Berlin/DE 05-10-2023T11:41:16 Kartennr. 5354999999997631	- 9.00	
09-10-2023	09-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Agip Service-Station//Walsleben/DE 04-10-2023 T00:00:00 Kartennr. 5354999999997631	- 28.99	
09-10-2023	09-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Agip Service-Station//Walsleben/DE 04-10-2023 T00:00:00 Kartennr. 5354999999997631	- 39.16	
09-10-2023	09-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Agip Service-Station//Walsleben/DE 04-10-2023 T00:00:00 Kartennr. 5354999999997631	- 96.51	
10-10-2023	10-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-10-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10-10-2023	10-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UABPOILSIO//68345000/LT 05-10-2023 T00:00:00 Kartennr. 5354999999997631	- 89.98	
10-10-2023	10-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 07-10-2023 T15:42:21 Kartennr. 5354999999997631	- 122.44	
11-10-2023	11-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 07-10-2023 T00:00:00 Kartennr. 5354999999997631	- 18.99	



Statement		Page	of	IBAN		
10		8	13	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item			Debit	Credit
11-10-2023	11-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 09-10-2023 T14:40:51 Kartennr. 5354999999997631			- 21.15	
12-10-2023	11-10-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. ARTSEMYEU ALIAKSANDR 701057552				+ 6,866.00
12-10-2023	12-10-2023	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.10.2023 bis 05.11.2023 AB423279-000496SZ052023000000000824 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift			- 126.26	
13-10-2023	13-10-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1023 65000456115/30001625 33566 65000456115				+ 250.00
13-10-2023	13-10-2023	SEPA Lastschrifteinzug von FNZ Bank AG (ehemals ebase AG) Payment Reference/E2E-Ref. 9914951061303 Kauf 6,931608 Ant am 10.10.2023 zu 21,640000EUR LU0217390573 ebase Depot Prov 5,41EUR 02.10.2023/0401024387/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift			- 150.00	
16-10-2023	16-10-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED			- 800.00	



Statement	Page	of	IBAN	
10	9	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
16-10-2023	16-10-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416987360 Beitrag Auslandsschutz 190001445943 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002825264 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 28.90	
16-10-2023	16-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITALKI HK//35314369001/DE 11-10-2023 T00:00:00 Kartennr. 5354999999997631	- 20.75	
16-10-2023	16-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SECRETLABNL//35314369001/NL 11-10-2023 T00:00:00 Kartennr. 5354999999997631	- 81.90	
16-10-2023	16-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 12-10-2023T00:00:00 Kartennr. 5354999999997631	- 157.12	
16-10-2023	16-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Peer BrottkeHERRLICHER//Fuerstenwalde/DE 14-10-2023T17:58:20 Folgenr. 009 Verfalld. 1299	- 50.70	
17-10-2023	17-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 13-10-2023T16:07:40 Kartennr. 5354999999997631	- 27.53	
17-10-2023	17-10-2023	Kartenzahlung Payment Reference/E2E-Ref. LANDKREIS ODER-SPREE//BEESKOW/DE 16-10-2023 T11:24:29 Folgenr. 09 Verfalld. 1224	- 38.79	
17-10-2023	17-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 13-10-2023 T14:55:05 Kartennr. 5354999999997631	- 109.30	
17-10-2023	17-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 13-10-2023T00:00:00 Kartennr. 5354999999997631	- 224.08	
17-10-2023	17-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .OFFICEPARTN//35314369001/DE 12-10-2023 T00:00:00 Kartennr. 5354999999997631	- 465.80	



Statement		Page		IBAN	
10		10		13 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
18-10-2023	18-10-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3094317200 0771/06.10.2023 Zahlbeleg 375617125778 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 59.95	
18-10-2023	18-10-2023	Kartenzahlung Payment Reference/E2E-Ref. APCOA PARKING DEUTSCHLAND//BERLIN SCHO/DE 16-10-2023T16:12:04 Folgenr. 09 Verfalld. 1224		- 15.00	
18-10-2023	18-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 14-10-2023 T00:00:00 Kartennr. 5354999999997631		- 29.99	
19-10-2023	18-10-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ARTSEMYEU ALIAKSANDR 706892100			+ 6,000.00
19-10-2023	19-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 17-10-2023 T16:55:21 Kartennr. 5354999999997631		- 128.71	
19-10-2023	19-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .lena.wi2018//35314369001/DE 17-10-2023 T00:00:00 Kartennr. 5354999999997631		- 430.00	
20-10-2023	20-10-2023	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.10.23 36500401 112 0001 000004 2023-43-00404-98-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift		- 32.30	
20-10-2023	20-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITALKI HK//35314369001/DE 17-10-2023 T00:00:00 Kartennr. 5354999999997631		- 20.79	



Statement	Page	of	IBAN	
10	11	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
23-10-2023	23-10-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR AMZN MKTP DE Luxembourg 17/10/2023 73040000282522820231017000000007649		+ 76.49
23-10-2023	23-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 19-10-2023 T14:50:41 Kartennr. 5354999999997631	- 61.18	
24-10-2023	24-10-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Amazon.de AMAZON.DE 19/10/2023 73040000282522820231019000000000302		+ 3.02
24-10-2023	24-10-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1030161460788 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1030161460788 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 418.05	
24-10-2023	24-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 20-10-2023 T00:00:00 Kartennr. 5354999999997631	- 23.99	
24-10-2023	24-10-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 21-10-2023T00:00:00 Kartennr. 5354999999997631	- 197.44	
25-10-2023	25-10-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3871370 KR-3871370	- 136.00	
25-10-2023	25-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 23-10-2023 T14:43:14 Kartennr. 5354999999997631	- 48.34	



Statement	Page	of	IBAN		
10	12	13	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
26-10-2023	26-10-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1843571250/7, Ihre Tarifrechnung 3304026511660001843571250007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift		- 50.57	
27-10-2023	26-10-2023	SEPA Überweisung von Finanzamt Frankfurt (Oder) Bereich Erhebung Payment Reference/E2E-Ref. ERSTATT.061/202/04759 EINK.ST 2021 271,00 EUR 061/202/04759 EINKG2510202302410007 ULTD Finanzamt Cottbus - ZKC			+ 271.00
27-10-2023	27-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.H079Z95Q4//800-279-6620/LU 25-10-2023T00:00:00 Kartennr. 5354999999997631		- 10.95	
27-10-2023	27-10-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-10-2023T18:20:31 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,05123 USD Entgelt 0,23 EUR		- 22.87	
27-10-2023	27-10-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DELICATINO MAT//35314369001/DE 24-10-2023T00:00:00 Kartennr. 5354999999997631		- 54.04	
30-10-2023	30-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 26-10-2023T00:00:00 Kartennr. 5354999999997631		- 25.00	
30-10-2023	30-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.H06B07QT4//800-279-6620/LU 26-10-2023T00:00:00 Kartennr. 5354999999997631		- 67.69	
30-10-2023	30-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 26-10-2023 T14:57:22 Kartennr. 5354999999997631		- 170.14	
31-10-2023	30-10-2023	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt			+ 7,742.29



Statement	Page	of	IBAN	
10	13	13	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
31-10-2023	31-10-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR AMAZON.DE Luxembourg 26/10/2023 73040000282522820231026000000020997		+ 209.97
31-10-2023	31-10-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00	
31-10-2023	31-10-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 28-10-2023T00:00:00 Kartennr. 5354999999997631		- 17.99
31-10-2023	31-10-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-10-2023 T20:12:30 Kartennr. 5354999999997631		- 17.99
31-10-2023	31-10-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.H06CP7SM4//800-279-6620/LU 27-10-2023T00:00:00 Kartennr. 5354999999997631	- 39.95	

Branch number	Account number	New balance
703	8977787 00	EUR + 17,529.80

BIC (SWIFT)
DEUTDEDDBER

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".