



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

October 31, 2022

**Account statement from 01.10.2022 to 31.10.2022**  
**Account holder: Aliaksandr Artsemyeu**

| Statement | Page | of | IBAN                        | Previous balance as at 30.09.2022 |
|-----------|------|----|-----------------------------|-----------------------------------|
| 10        | 1    | 9  | DE26 1007 0024 0897 7787 00 | EUR + 9,966.15                    |

| Booking date | Value | Item  | Debit      | Credit |
|--------------|-------|---|------------|--------|
| 10/03        | 10/01 | SEPA Echtzeitüberweisung an<br>Franz Eder<br>IBAN DE12100500001064651565<br>BIC BELADEVBXXX<br>Payment Reference/E2E-Ref.<br>rent fee for 10.2022 Pariser Str. 61, 10719, Berlin  | - 1,500.00 |        |
| 10/03        | 10/03 | SEPA Lastschriftinzug von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>Versicherungsnr. 416987360 Beitrag Auslandsschutz<br>DEZY1820220921015812000304658<br>Creditor-ID DE16ZZZ00000028684<br>Mand-ID 18MREF000000002825264<br>RCUR Wiederholungslastschrift     | - 28.90    |        |
| 10/03        | 10/03 | SEPA Lastschriftinzug von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>Versicherungsnr. 416375755 Beitrag Zusatzversicherung<br>DEZY1820220921015812000292769<br>Creditor-ID DE16ZZZ00000028684<br>Mand-ID 18MREF000000002721203<br>RCUR Wiederholungslastschrift | - 55.72    |        |
| 10/03        | 10/03 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 29-09-2022T18:59:19 Kartennr.<br>5354999999997631  | - 26.80    |        |



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| 10        | 2    | 9  | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value | Item  | Debit      | Credit |
|--------------|-------|---|------------|--------|
| 10/05        | 10/04 | SEPA Echtzeitüberweisung an<br>Anastasiya Artsemyeva<br>IBAN DE59100110012622622284<br>BIC NTSBDEB1XXX<br>Payment Reference/E2E-Ref.<br>NOTPROVIDED | - 1,000.00 |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022<br>T00:00:00 Kartennr. 5354999999997631               | - 5.02     |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM-Drogerie Markt//Berlin/DE 30-09-2022T17:58:49<br>Kartennr. 5354999999997631                       | - 8.55     |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZNPRIME DE.270XI3L55//Luxembourg/LU<br>30-09-2022T08:58:00 Kartennr. 5354999999997631              | - 8.99     |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022<br>T00:00:00 Kartennr. 5354999999997631               | - 13.30    |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 03-10-2022T17:41:05 Kartennr.<br>5354999999997631                                    | - 27.50    |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2022<br>T00:00:00 Kartennr. 5354999999997631               | - 31.89    |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 01-10-2022T20:21:10 Kartennr.<br>5354999999997631                                    | - 31.90    |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 30-09-2022T19:00:25 Kartennr.<br>5354999999997631                                    | - 35.70    |        |
| 10/05        | 10/05 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA STADIE//BERLIN/DE 30-09-2022T17:50:26<br>Kartennr. 5354999999997631                            | - 115.78   |        |



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| 10        | 3    | 9  | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value | Item   | Debit    | Credit |
|--------------|-------|--|----------|--------|
| 10/06        | 10/06 | SEPA Echtzeitüberweisung an<br>Privy Berlin UG<br>IBAN DE48100500000190996749<br>BIC BELADEBEXXX<br>Payment Reference/E2E-Ref.<br>Invoice 458 Alexander Artemyeu Pariser Straße 61,<br>Berlin<br>Invoice 458   | - 113.29 |        |
| 10/06        | 10/06 | SEPA Lastschrifteinzug von<br>Bundeskasse in Kiel<br>Payment Reference/E2E-Ref.<br>Kfz-Steuer fuer B VQ 1507 fuer die Zeit vom 06.10.2022<br>bis zum 05.10.2023 Kassenzeichen K12061251176<br>K12061251176/000005/22ZVS09F<br>Creditor-ID DE09ZZZ000000000001<br>Mand-ID KFZFK1206125117611102021<br>RCUR Wiederholungslastschrift                     | - 240.00 |        |
| 10/06        | 10/06 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>GOOGLE .Google Play Ap//650-253-0000/IE 04-10-2022<br>T00:00:00 Kartennr. 5354999999997631  | - 28.99  |        |
| 10/06        | 10/06 | SEPA Überweisung an<br>MoreThanADesk GmbH<br>IBAN DE05110101002961767121<br>BIC SOBKDEBBXXX<br>Payment Reference/E2E-Ref.<br>INV-20221063<br>INV-20221063  | - 141.61 |        |
| 10/07        | 10/07 | SEPA Lastschrifteinzug von<br>VW Leasing GmbH<br>Payment Reference/E2E-Ref.<br>01.10.2022 RATE10/22 RE10187593480 4459250165<br>V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST<br>60,49AUF318,35 UST-IDNR.DE811115317<br>LED007402649176<br>Creditor-ID DE42LEA00000072739<br>Mand-ID 000003584985<br>OTHR Sonst. Transakt.<br>RCUR Wiederholungslastschrift | - 378.84 |        |
| 10/07        | 10/07 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BIO COMPANY SE KST 165//Berlin/DE 05-10-2022<br>T20:22:23 Kartennr. 5354999999997631  | - 3.18   |        |
| 10/07        | 10/07 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BVG//BERLIN/DE 05-10-2022T14:41:09 Kartennr.<br>5354999999997631  | - 9.40   |        |



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| 10        | 4    | 9  | DE26 1007 0024 0897 7787 00 |  |

  

| Booking date | Value | Item   | Debit      | Credit |
|--------------|-------|--|------------|--------|
| 10/07        | 10/07 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .SPOTIFY//35314369001/SE 04-10-2022<br>T00:00:00 Kartennr. 5354999999997631  | - 9.99     |        |
| 10/07        | 10/07 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 05-10-2022T18:46:09 Kartennr.<br>5354999999997631   | - 30.70    |        |
| 10/10        | 10/10 | Payment Reference/E2E-Ref.<br>GA NR07001349 BLZ100700240909.10/11.19UHR<br>B-KU-DAMM   | - 1,000.00 |        |
| 10/10        | 10/10 | SEPA Lastschriftinzug von<br>CARDIF VERSICHERUNGEN<br>Payment Reference/E2E-Ref.<br>18735287 LEASINGRATENVERSICHERUNG<br>FOLGEPRAEMIE H725985-06.09.22-05.10.22<br>18735287X<br>Creditor-ID DE26ZZZ00000020744<br>Mand-ID VN516GVVD17111067PWAVE19115<br>RCUR Wiederholungslastschrift | - 38.19    |        |
| 10/10        | 10/10 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BIO COMPANY SE KST 165//Berlin/DE 06-10-2022<br>T18:44:03 Kartennr. 5354999999997631  | - 4.19     |        |
| 10/10        | 10/10 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Gorillas Operations Ge//Berlin/DE 06-10-2022T10:31:03<br>Kartennr. 5354999999997631   | - 48.96    |        |
| 10/10        | 10/10 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .MMSECOMMERCE//35314369001/DE<br>06-10-2022T00:00:00 Kartennr. 5354999999997631  | - 214.99   |        |
| 10/11        | 10/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EURO GIDA//BERLIN/DE 07-10-2022T17:38:13<br>Kartennr. 5354999999997631  | - 28.39    |        |
| 10/11        | 10/11 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA STADIE//BERLIN/DE 08-10-2022T19:45:44<br>Kartennr. 5354999999997631   | - 120.13   |        |
| 10/11        | 10/11 | Bargeldauszahlung GAA<br>Payment Reference/E2E-Ref.<br>.DEUTSCHE BANK AG//B-KU-DAMM .//DE 09-10-2022<br>T11:21:22 Kartennr. 5354999999997631   | - 1,000.00 |        |



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| 10        | 5    | 9  | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value | Item  | Debit    | Credit   |
|--------------|-------|---|----------|----------|
| 10/12        | 10/12 | SEPA Lastschriftinzug von<br>Volkswagen Autovers. AG<br>Payment Reference/E2E-Ref.<br>VWAV / VSNR VM1036782672 / B-VQ 1507 /<br>Abrechnung vom 06.10.2022 bis 05.11.2022<br>AB422279-000496SZ052022000000002887<br>Creditor-ID DE03ZZZ00000662134<br>Mand-ID SZ0500000000000000000000000851641<br>ULTD Volkswagen Autovers. AG<br>RCUR Wiederholungslastschrift | - 133.70 |          |
| 10/12        | 10/12 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BVG//BERLIN/DE 10-10-2022T16:05:19 Kartennr.<br>5354999999997631   | - 3.00   |          |
| 10/13        | 10/13 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM-Drogerie Markt//Berlin/DE 11-10-2022T17:10:00<br>Kartennr. 5354999999997631   | - 13.20  |          |
| 10/14        | 10/14 | SEPA Überweisung von<br>Bundesagentur für Arbeit - Familienkasse<br>Payment Reference/E2E-Ref.<br>KG039006FK706365 1022 38049221652/30002290<br>83435<br>38049221652  |          | + 219.00 |
| 10/14        | 10/14 | SEPA Echtzeitüberweisung an<br>PVS Reiss GmbH<br>IBAN DE96692500350004308102<br>BIC SOLADES1SNG<br>Payment Reference/E2E-Ref.<br>R14985284H<br>R14985284H   | - 80.29  |          |
| 10/17        | 10/16 | SEPA Echtzeitüberweisung an<br>Anastasiya Artsemyeva<br>IBAN DE59100110012622622284<br>BIC NTSBDEB1XXX<br>Payment Reference/E2E-Ref.<br>NOTPROVIDED   | - 300.00 |          |
| 10/17        | 10/17 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Gorillas Operations Ge//Berlin/DE 13-10-2022T14:04:17<br>Kartennr. 5354999999997631  | - 46.65  |          |
| 10/18        | 10/18 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 15-10-2022T19:07:31 Kartennr.<br>5354999999997631  | - 30.30  |          |



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| 10        | 6    | 9  | DE26 1007 0024 0897 7787 00 |  |

  

| Booking date | Value | Item  | Debit    | Credit  |
|--------------|-------|---|----------|---------|
| 10/18        | 10/18 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 16-10-2022T20:21:12 Kartennr.<br>5354999999997631  | - 30.40  |         |
| 10/18        | 10/18 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .DELICATINO//42140897770/DE 16-10-2022<br>T00:00:00 Kartennr. 5354999999997631                      | - 46.69  |         |
| 10/19        | 10/19 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BVG//BERLIN/DE 17-10-2022T13:49:17 Kartennr.<br>5354999999997631   | - 9.40   |         |
| 10/19        | 10/19 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Gorillas Operations Ge//Berlin/DE 17-10-2022T11:05:52<br>Kartennr. 5354999999997631                        | - 35.00  |         |
| 10/19        | 10/19 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA STADIE//BERLIN/DE 17-10-2022T18:11:27<br>Kartennr. 5354999999997631                                  | - 123.12 |         |
| 10/20        | 10/19 | SEPA Überweisung von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>L650/416375755, Abrechnung vom 18.10.2022<br>DEEX18-2222980902696 |          | + 80.29 |
| 10/20        | 10/20 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .IMMOSCOUT24//35314369001/DE 18-10-2022<br>T00:00:00 Kartennr. 5354999999997631                     | - 9.98   |         |
| 10/20        | 10/20 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.VG4A516H5//800-279-6620/LU<br>18-10-2022T00:00:00 Kartennr. 5354999999997631                  | - 26.82  |         |
| 10/21        | 10/21 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BERLIN 158//BERLIN/DE 20-10-2022T13:34:25 Folgenr.<br>09 Verfalld. 1224                                    | - 3.20   |         |
| 10/21        | 10/21 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Prime Video .9W4CO7VB5//442-011518546/LU<br>19-10-2022T00:00:00 Kartennr. 5354999999997631                 | - 9.99   |         |
| 10/25        | 10/25 | SEPA Überweisung von<br>BAMBORA INC.<br>Payment Reference/E2E-Ref.<br>23500297<br>ULTD HASHICORP GERMANY GMBH   |          | + 95.00 |



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|-----------|------|----|-----------------------------|--|
| 10        | 7    | 9  | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value | Item  | Debit    | Credit   |
|--------------|-------|---|----------|----------|
| 10/25        | 10/25 | SEPA Überweisung von<br>BAMBORA INC.<br>Payment Reference/E2E-Ref.<br>23500296<br>ULTD HASHICORP GERMANY GMBH   |          | + 232.80 |
| 10/25        | 10/25 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BVG//BERLIN/DE 21-10-2022T12:23:11 Kartennr.<br>5354999999997631   | - 9.40   |          |
| 10/25        | 10/25 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA STADIE//BERLIN/DE 21-10-2022T16:10:06<br>Kartennr. 5354999999997631  | - 103.22 |          |
| 10/26        | 10/26 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Prime Video .4U8R04W65//442-011518546/LU<br>24-10-2022T00:00:00 Kartennr. 5354999999997631   | - 11.99  |          |
| 10/26        | 10/26 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BIO COMPANY SE KST 165//Berlin/DE 24-10-2022<br>T14:44:43 Kartennr. 5354999999997631   | - 37.06  |          |
| 10/27        | 10/27 | SEPA Echtzeitüberweisung an<br>PVS Reiss GmbH<br>IBAN DE96692500350004308102<br>BIC SOLADES1SNG<br>Payment Reference/E2E-Ref.<br>R15068826E<br>R15068826E   | - 80.10  |          |
| 10/27        | 10/27 | SEPA Lastschrifteinzug von<br>Telefonica Germany GmbH + Co. OHG<br>Payment Reference/E2E-Ref.<br>Kd-Nr.: 6067316080, Rg-Nr.: 1594964500/7, Ihre<br>Tarifrechnung<br>3303726473900001594964500007RCUR<br>Creditor-ID DE9700000000142462<br>Mand-ID T0010001B000006067316080<br>RCUR Wiederholungslastschrift | - 88.60  |          |
| 10/27        | 10/27 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .STIFTUNGRTL ST//35314369001/DE<br>24-10-2022T00:00:00 Kartennr. 5354999999997631   | - 1.00   |          |
| 10/27        | 10/27 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Gorillas Operations Ge//Berlin/DE 25-10-2022T10:30:24<br>Kartennr. 5354999999997631  | - 29.32  |          |



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| <b>Statement</b> | <b>Page</b> | <b>of</b> | <b>IBAN</b>                 |  |
| 10               | 8           | 9         | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value | Item  | Debit    | Credit     |
|--------------|-------|---|----------|------------|
| 10/27        | 10/27 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .SENNHEISER//791599758/DE 24-10-2022<br>T00:00:00 Kartennr. 5354999999997631  | - 359.80 |            |
| 10/28        | 10/28 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>BVG//BERLIN/DE 26-10-2022T16:56:52 Kartennr.<br>5354999999997631   | - 3.00   |            |
| 10/31        | 10/28 | SEPA Überweisung von<br>HASHICORP GERMANY GMBH<br>Payment Reference/E2E-Ref.<br>Oct'22 Salary payment<br>SALA Lohn/Gehalt   |          | + 7,355.99 |
| 10/31        | 10/30 | SEPA Echtzeitüberweisung an<br>ELIXIA Vitalclub GmbH<br>IBAN DE34100208900020677325<br>BIC HYVEDEMM488<br>Payment Reference/E2E-Ref.<br>114-32897<br>114-32897            | - 110.40 |            |
| 10/31        | 10/30 | SEPA Echtzeitüberweisung an<br>Anastasiya Artsemyeva<br>IBAN DE59100110012622622284<br>BIC NTSBDEB1XXX<br>Payment Reference/E2E-Ref.<br>NOTPROVIDED                       | - 300.00 |            |
| 10/31        | 10/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Shell 0386//Berlin/DE 27-10-2022T13:30:00 Kartennr.<br>5354999999997631  | - 25.98  |            |
| 10/31        | 10/31 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Wolt//Berlin/DE 27-10-2022T17:44:38 Kartennr.<br>5354999999997631  | - 34.20  |            |
| 10/31        | 10/31 | Bargeldauszahlung GAA<br>Payment Reference/E2E-Ref.<br>Route 66/Pariser Strasse 44/Berlin/DE 29-10-2022<br>T02:22:11 Folgenr. 009 Verfalld. 1224 Fremdentgelt<br>5,99 EUR | - 55.99  |            |

**Branch number** 703  
**Account number** 8977787 00

|                    |                   |
|--------------------|-------------------|
| <b>New balance</b> |                   |
| <b>EUR</b>         | <b>+ 9,496.53</b> |

**BIC (SWIFT)**  
DEUTDE33HAN

### Important notes



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

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".