



Mr.
Aliaksandr Artsemyeu
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March 31, 2023

Account statement from 01.03.2023 to 31.03.2023
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 28.02.2023
3	1	7	DE26 1007 0024 0897 7787 00	EUR + 8,915.28

Booking date	Value	Item	Debit	Credit
01-03-2023	01-03-2023	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1678787445/7, Ihre Tarifrechnung 3303825206270001678787445007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 52.67	
01-03-2023	01-03-2023	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung Aktualis. Hinweise zum Datenschut z:www.envivas.de/ds-update DEZY1820230217020313000302712 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631	- 5.02	
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1L3AE5MS4//amzn.de.info/LU 28-02-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	



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3	2	7	DE26 1007 0024 0897 7787 00

Booking date	Value	Item	Debit	Credit
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631	- 13.25	
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-02-2023 T20:00:06 Kartennr. 5354999999997631	- 17.99	
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//Berlin/DE 28-02-2023T10:42:26 Kartennr. 5354999999997631	- 17.99	
02-03-2023	02-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2023 T00:00:00 Kartennr. 5354999999997631	- 31.89	
03-03-2023	02-03-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
03-03-2023	03-03-2023	SEPA Überweisung an Nora Nagy IBAN DE23701204008519510005 BIC DABBDMMXXX Payment Reference/E2E-Ref. Übersetzungstätigkeiten DE269721715	- 60.00	
03-03-2023	03-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 01-03-2023T14:30:18 Kartennr. 5354999999997631	- 68.01	
06-03-2023	06-03-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.03.2023 RATE03/23 RE10196445663 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006305304029 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-03-2023	06-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 02-03-2023 T00:00:00 Kartennr. 5354999999997631	- 99.00	



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3	3	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-03-2023	07-03-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3848586 KR-3848586	- 119.80	
07-03-2023	07-03-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 20307953 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.02.23-05.03.23 20307953X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
07-03-2023	07-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 04-03-2023 T14:39:20 Kartennr. 5354999999997631	- 137.88	
08-03-2023	07-03-2023	SEPA Überweisung von Eder, Franz Payment Reference/E2E-Ref. Repayment Kaution Balance		+ 903.92
10-03-2023	10-03-2023	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.03.2023 bis 05.04.2023 AB423065-000496SZ052023000000000168 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ05000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 137.94	
10-03-2023	10-03-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1025703758883 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1025703758883 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 143.81	
10-03-2023	10-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-03-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	



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3	4	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
13-03-2023	13-03-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0323 56053134176/30001625 33566 56053134176		+ 250.00
13-03-2023	13-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 09-03-2023 T15:08:38 Kartennr. 5354999999997631	- 147.70	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. HUMBOLDT - INNOVATION//BERLIN/DE 12-03-2023 T17:37:02 Kartennr. 5354999999997631	- 10.00	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Museum f.Naturkunde-Le//Berlin/DE 12-03-2023 T15:38:56 Kartennr. 5354999999997631	- 15.00	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Karaca Cafe//Berlin/DE 12-03-2023T15:09:52 Kartennr. 5354999999997631	- 32.80	
14-03-2023	14-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreehag//Spreehagen/DE 12-03-2023 T13:57:37 Kartennr. 5354999999997631	- 81.56	
16-03-2023	16-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 14-03-2023 T17:38:26 Kartennr. 5354999999997631	- 200.16	
17-03-2023	17-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.1X0MG3LT4//800-279-6620/LU 15-03-2023T00:00:00 Kartennr. 5354999999997631	- 91.80	
20-03-2023	20-03-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE5910011001262262284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	



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3	5	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
20-03-2023	20-03-2023	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3017558500 0771/08.03.2023 Zahlbeleg 355155821548 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
21-03-2023	21-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 17-03-2023 T00:00:00 Kartennr. 5354999999997631	- 22.39	
21-03-2023	21-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 17-03-2023 T19:01:55 Kartennr. 5354999999997631	- 131.41	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Tee Tea The//Berlin/DE 20-03-2023T17:48:14 Kartennr. 5354999999997631	- 9.20	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Wrapublic Berl//Berlin/DE 20-03-2023T17:09:20 Kartennr. 5354999999997631	- 14.80	
22-03-2023	22-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZOO BERLIN//35314369001/DE 20-03-2023 T00:00:00 Kartennr. 5354999999997631	- 17.50	
22-03-2023	22-03-2023	SEPA Lastschriftinzug von Deutsche Post AG Payment Reference/E2E-Ref. 200313279006274241200125810 ELV65658727 20.03 13.27 ME9 20031327900627424120012581065658727 Creditor-ID DE65ZZZ00000210259 Mand-ID 6565872701952303201327 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 3.35	
23-03-2023	23-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 21-03-2023 T14:39:44 Kartennr. 5354999999997631	- 119.30	



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3	6	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
24-03-2023	24-03-2023	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1025968357527 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1025968357527 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift	- 62.15	
27-03-2023	27-03-2023	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1699844824/7, Ihre Tarifrechnung 3303850585280001699844824007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
27-03-2023	27-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 21-03-2023 T00:00:00 Kartennr. 5354999999997631	- 13.39	
27-03-2023	27-03-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 23-03-2023 T14:57:32 Kartennr. 5354999999997631	- 30.00	
27-03-2023	27-03-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 23-03-2023 T14:58:55 Kartennr. 5354999999997631	- 70.00	
28-03-2023	28-03-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MMSECOMMERCE//35314369001/DE 24-03-2023T00:00:00 Kartennr. 5354999999997631	- 164.99	
29-03-2023	29-03-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3850818 KR-3850818	- 101.40	
29-03-2023	29-03-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 27-03-2023 T17:16:47 Kartennr. 5354999999997631	- 157.72	



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3	7	7	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
30-03-2023	30-03-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-03-2023 T19:58:53 Kartennr. 5354999999997631	- 17.99	
30-03-2023	30-03-2023	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 17.99	
31-03-2023	30-03-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,475.17
31-03-2023	31-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.7W45E6C85//800-279-6620/LU 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 24.95	
31-03-2023	31-03-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.WB5EM92Z5//800-279-6620/LU 29-03-2023T00:00:00 Kartennr. 5354999999997631	- 58.24	
31-03-2023	31-03-2023	Payment Reference/E2E-Ref. Balance of settlement items	- 4.80	

Branch number
703

Account number
8977787 00

New balance	
EUR	+ 10,916.86

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".