



Deutsche Bank AG

V 703/897

Mr.
Aliaksandr Artsemyeu
Pariser Str. 61
10719 Berlin

Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin

Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

May 31, 2021

Account statement from 01.05.2021 to 31.05.2021

Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 30.04.2021	
5	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	EUR + 6,893.78	
Booking date	Value	Item	Debit	Credit
05/03	05/03	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820210421015756000334952 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 FRST Erstlastschrift	- 111.44	
05/03	05/03	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie BERLIN//BERLIN/DE 30-04-2021 T19:09:52 Folgenr. 009 Verfalld. 1224	- 2.59	
05/03	05/03	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 01-05-2021T17:46:39 Folgenr. 009 Verfalld. 1224	- 8.40	
05/03	05/03	Kartenzahlung Payment Reference/E2E-Ref. PRAGER APOTHEKE GIR 79975997//BERLIN/DE 30-04-2021T18:27:30 Folgenr. 009 Verfalld. 1224	- 23.28	
05/03	05/03	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 30-04-2021T19:03:22 Folgenr. 009 Verfalld. 1224	- 90.39	
05/04	05/04	Kartenzahlung Payment Reference/E2E-Ref. BioBackHaus Leib GmbH//Berlin-Wilmersdorf/DE 03-05-2021T16:55:16 Folgenr. 09 Verfalld. 1224	- 4.10	



Statement Page	IBAN			
5	2/8		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
05/04	05/04	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.MK0ZI6ZA4//amzn.de.info/LU 30-04-2021T00:00:00 Kartennr. 5354999999997631	- 7.99	
05/04	05/04	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 30-04-2021T16:40:56 Kartennr. 5354999999997631	- 21.30	
05/04	05/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 30-04-2021 T00:00:00 Kartennr. 5354999999997631	- 217.69	
05/05	05/05	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 03-05-2021T19:36:08 Kartennr. 5354999999997631	- 40.00	
05/06	05/06	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 05-05-2021T12:37:55 Folgenr. 009 Verfalld. 1224	- 15.50	
05/06	05/06	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 04-05-2021T17:28:44 Kartennr. 5354999999997631	- 28.00	
05/06	05/06	SEPA Überweisung an Kraken, Payward Ltd. IBAN DE31700222000071788512 BIC FDDODEMMXXX Payment Reference/E2E-Ref. AA61 N84G FATG 3NFQ kraken.com AA61 N84G FATG 3NFQ kraken.com	- 100.00	
05/07	05/07	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 05-05-2021T19:31:14 Kartennr. 5354999999997631	- 38.83	
05/07	05/07	Bargeldauszahlung GAA Payment Reference/E2E-Ref. Route 66/Pariser Strasse 44/Berlin/DE 06-05-2021 T11:55:25 Folgenr. 009 Verfalld. 1224 Fremdentgelt 5,99 EUR	- 55.99	
05/07	05/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .burnashev.doro//35314369001/DE 05-05-2021 T00:00:00 Kartennr. 5354999999997631 Original 567,36 PLN 1 EUR/4,56407 PLN Entgelt 1,24 EUR	- 125.55	



Statement Page	IBAN	BIC (SWIFT)	
5 3/8	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
05/10	05/10	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie BERLIN//BERLIN/DE 08-05-2021 T19:07:34 Folgenr. 009 Verfalld. 1224	- 3.29	
05/10	05/10	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 08-05-2021T19:09:23 Folgenr. 09 Verfalld. 1224	- 4.95	
05/10	05/10	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 06-05-2021T19:29:36 Kartennr. 5354999999997631	- 18.90	
05/10	05/10	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 08-05-2021T19:01:09 Folgenr. 009 Verfalld. 1224	- 70.82	
05/10	05/10	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IHERB LLC//35314369001/DE 04-05-2021 T00:00:00 Kartennr. 5354999999997631	- 129.64	
05/11	05/11	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 09-05-2021T18:00:54 Folgenr. 09 Verfalld. 1224	- 9.40	
05/12	05/12	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0521 56045204352/30001625 33566 56045204352	+ 219.00	
05/12	05/12	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PREPLY INC//35314369001/DE 10-05-2021 T00:00:00 Kartennr. 5354999999997631	- 9.38	
05/14	05/14	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0521 Kinderbonus 2021 84044819632/3000162533566 84044819632	+ 150.00	
05/14	05/14	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PREPLY INC//35314369001/DE 12-05-2021 T00:00:00 Kartennr. 5354999999997631	- 16.65	



Statement Page	IBAN	BIC (SWIFT)	
5 4/8	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit	
05/17	05/17	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR Klarna *COS Germany Hamburg 18/04/2021 73040000282522820210418000000007900		+ 79.00	
05/17	05/17	SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk bis 06.2021 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2021051300618753 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 FRST Erstlastschrift		- 122.50	
05/17	05/17	Kartenzahlung Payment Reference/E2E-Ref. Sprintout Digitaldr//Berlin/DE 14-05-2021T16:40:09 Folgenr. 09 Verfalld. 1224		- 7.48	
05/17	05/17	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/GB 12-05-2021 T00:00:00 Kartennr. 5354999999997631		- 14.99	
05/17	05/17	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 13-05-2021 T00:00:00 Kartennr. 5354999999997631		- 15.00	
05/17	05/17	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 14-05-2021T18:24:44 Folgenr. 009 Verfalld. 1224		- 91.98	
05/17	05/17	SEPA Überweisung an Kraken, Payward Ltd. IBAN DE31700222000071788512 BIC FDDODEMMXXX Payment Reference/E2E-Ref. AA61 N84G FATG 3NFQ kraken.com AA61 N84G FATG 3NFQ kraken.com		- 400.00	
05/18	05/18	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .PREPLY INC//35314369001/DE 14-05-2021 T00:00:00 Kartennr. 5354999999997631		- 13.53	



Statement Page	IBAN			
5	5/8		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
05/18	05/18	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 14-05-2021T09:44:36 Kartennr. 5354999999997631	- 33.53	
05/18	05/18	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 17-05-2021T18:39:43 Folgenr. 009 Verfalld. 1224	- 77.78	
05/19	05/19	Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 18-05-2021T17:23:01 Folgenr. 09 Verfalld. 1224	- 28.50	
05/19	05/19	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MUJI DE//35314369001/DE 17-05-2021 T00:00:00 Kartennr. 5354999999997631	- 78.05	
05/19	05/19	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 17-05-2021T00:00:00 Kartennr. 5354999999997631	- 99.47	
05/20	05/20	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MK9Y92WI4//800-279-6620/LU 18-05-2021T00:00:00 Kartennr. 5354999999997631	- 12.49	
05/24	05/24	Kartenzahlung Payment Reference/E2E-Ref. QH MANAGMENT GMBH//BERLIN/DE 16-05-2021 T20:34:38 Folgenr. 09 Verfalld. 1224	- 4.50	
05/24	05/24	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 20-05-2021T19:11:04 Kartennr. 5354999999997631	- 36.20	
05/24	05/24	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 22-05-2021T19:34:41 Folgenr. 009 Verfalld. 1224	- 68.76	
05/24	05/24	Kartenzahlung Payment Reference/E2E-Ref. SHOP .WWW.BELAVIA.BY//MINSK/BY 19-05-2021 T22:01:33 Kartennr. 5354999999997631 Entgelt 1,90 EUR	- 191.52	



Statement Page	IBAN	BIC (SWIFT)	
5 6/8	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
05/24	05/24	Kartenzahlung Payment Reference/E2E-Ref. SHOP .WWW.BELAVIA.BY//MINSK/BY 19-05-2021 T22:01:28 Kartennr. 5354999999997631 Entgelt 3,52 EUR	- 355.09	
05/25	05/25	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 05/2021 000000017/000235 SALA Lohn/Gehalt		+ 4,379.67
05/25	05/25	Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 21-05-2021T15:48:32 Folgenr. 09 Verfalld. 1224	- 23.00	
05/26	05/26	Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 25-05-2021T19:36:50 Folgenr. 09 Verfalld. 1224	- 25.80	
05/27	05/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AWPPCSDUTCH EB//35314369001/DE 24-05-2021T00:00:00 Kartennr. 5354999999997631	- 11.41	
05/27	05/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AWPPCSDUTCH EB//35314369001/DE 24-05-2021T00:00:00 Kartennr. 5354999999997631	- 11.41	
05/27	05/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BEGUMC EBAY BE//35314369001/DE 24-05-2021T00:00:00 Kartennr. 5354999999997631	- 155.00	
05/27	05/27	SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 06.2021 (June) Pariser Str. 61, 10719, Berlin	- 1,399.00	
05/28	05/28	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *AWPPCSDUTCH EB 35314369001 25/05/2021 73040000282522820210525000000001141		+ 11.41



Statement Page	IBAN			
5	7/8		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
05/28	05/28	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 26-05-2021T17:35:51 Kartennr. 5354999999997631	- 32.50	
05/31	05/31	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 10362967377, Ihr Ratenplan 3203311823120001036296737007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
05/31	05/31	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 10282923277, Ihre Tarifrechnung 3303376625300001028292327007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 29-05-2021T18:47:41 Folgenr. 09 Verfalld. 1224	- 5.25	
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 30-05-2021T12:44:01 Folgenr. 009 Verfalld. 1224	- 16.00	
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. NAMASTE//BERLIN/DE 28-05-2021T19:26:07 Folgenr. 09 Verfalld. 1224	- 31.10	
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 27-05-2021T18:44:27 Kartennr. 5354999999997631	- 32.20	
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2T5ZC8544//800-279-6620/LU 27-05-2021T00:00:00 Kartennr. 5354999999997631	- 94.79	



Statement Page	IBAN	BIC (SWIFT)	
5 8/8	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
05/31	05/31	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 29-05-2021T18:39:03 Folgenr. 009 Verfalld. 1224	- 99.57	

Branch number	Account number	New balance
703	8977787 00	EUR + 6,877.46

**German bank code
(BLZ)**
100 700 24

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 payments settled 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".