



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreehagen

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

June 30, 2025

Account statement from 31.05.2025 to 30.06.2025
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.05.2025	
6	1	11	DE26 1007 0024 0897 7787 00	EUR	+ 8,056.89
Booking date	Value	Item	Debit		Credit
02-06-2025	02-06-2025	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.06.25-14.07.25 093030252356 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 32.06		
02-06-2025	02-06-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.06.2025 - 01.07.2025 33,42 442250601R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 33.42		
02-06-2025	02-06-2025	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 170001861887 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37		



Statement	Page	of	IBAN	
6	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-06-2025	02-06-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.06.2025 - 01.07.2025 83,01 Artsemyeu, Aliaksandr 442250601R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 83.01	
02-06-2025	02-06-2025	SEPA Lastschriftinzug von Swiss Life Lebensversicherung SE Payment Reference/E2E-Ref. VS 9900767-2/788464849 Beitrag 06/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/788464849 Creditor-ID DE17ZZZ000002672789 Mand-ID 9900767-2/1 ULTD Swiss Life SE RCUR Wiederholungslastschrift	- 96.81	
02-06-2025	02-06-2025	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 220,50 024121226010029 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 220.50	
02-06-2025	02-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 29-05-2025T16:41:11 Kartennr. 5354999999997631 Entgelt 0,21 EUR	- 21.63	
03-06-2025	03-06-2025	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 011913433867 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 34.77	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. RYANAIR//DUBLIN/IE 31-05-2025T21:39:32 Kartennr. 5354999999997631	- 3.25	



Statement	Page	of	IBAN
6	3	11	DE26 1007 0024 0897 7787 00

Booking date	Value	Item	Debit	Credit
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.SU24X76M5//amzn.de.info/LU 30-05-2025T00:00:00 Kartennr. 535499999997631	- 8.99	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CASUALFOOD 3580 2//Schoenefeld/DE 31-05-2025 T18:55:51 Kartennr. 535499999997631	- 13.90	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AENA PMI PARKING-P1 CA//BALEARES/ES 31-05-2025 T23:38:44 Kartennr. 535499999997631	- 14.00	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CASUALFOOD 3580 2//Schoenefeld/DE 31-05-2025 T17:57:07 Kartennr. 535499999997631	- 14.87	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Heinemann Duty Free.Fi//Sch.nefeld/DE 31-05-2025 T17:31:54 Kartennr. 535499999997631	- 15.99	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 31-05-2025 T13:48:13 Kartennr. 535499999997631	- 23.34	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EROSKI CENTER//POLLENSA/ES 01-06-2025T21:03:47 Kartennr. 535499999997631	- 33.17	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Getr.nke Hoffmann//F.rstenwalde/DE 30-05-2025 T14:45:58 Kartennr. 535499999997631	- 34.99	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CAFETERIA MARINAS BAR//CALA SANT VIC/ES 01-06-2025T20:25:58 Kartennr. 535499999997631	- 48.00	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 30-05-2025T14:37:44 Kartennr. 535499999997631	- 54.95	
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AGROMART POLLENCA//POLLENZA/ES 01-06-2025 T12:44:54 Kartennr. 535499999997631	- 136.42	



Statement	Page	of	IBAN	
6	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03-06-2025	03-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RES PARKEN//15257922094/DE 31-05-2025 T00:00:00 Kartennr. 5354999999997631	- 179.00	
04-06-2025	04-06-2025	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Mai / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.961344 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	
04-06-2025	04-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AGROMART POLLENCA//POLLENZA/ES 02-06-2025 T20:56:24 Kartennr. 5354999999997631	- 12.09	
04-06-2025	04-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AMBROSIA PORT//PORT DE POLLE/ES 02-06-2025 T20:39:00 Kartennr. 5354999999997631	- 83.16	
05-06-2025	05-06-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,946336 Ant am 02.06.2025 zu 12,669981EUR LU0593848723 ebase Depot Prov 1,89EUR 29.05.2025/0400126453/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
05-06-2025	05-06-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,927682 Ant am 02.06.2025 zu 25,305000EUR LU0217390573 ebase Depot Prov 5,42EUR 30.05.2025/0400239856/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	



Statement	Page	of	IBAN	
6	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
05-06-2025	05-06-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,545445 Ant am 02.06.2025 zu 366,673250EUR LU0386885296 ebase Depot Prov 7,23EUR 30.05.2025/0400333158/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-06-2025	05-06-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,395530 Ant am 02.06.2025 zu 94,715750USD LU0239683559 ebase Depot Prov 8,23EUR 30.05.2025/0400341318/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-06-2025	05-06-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,012805 Ant am 02.06.2025 zu 112,500000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.05.2025/0400363712/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
05-06-2025	05-06-2025	Kartenzahlung Payment Reference/E2E-Ref. LIDL POLLENSA/HUERTA, LA/ES 03-06-2025T13:31:54 Kartennr. 5354999999997631	- 9.38	
05-06-2025	05-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-06-2025 T11:51:06 Kartennr. 5354999999997631	- 23.99	
05-06-2025	05-06-2025	Kartenzahlung Payment Reference/E2E-Ref. LA MERCERIA/POLLENA/ES 03-06-2025T21:14:42 Kartennr. 5354999999997631	- 66.05	
06-06-2025	05-06-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	



Statement	Page	of	IBAN
6	6	11	DE26 1007 0024 0897 7787 00

Booking date	Value	Item	Debit	Credit
06-06-2025	06-06-2025	Kartenzahlung Payment Reference/E2E-Ref. MARINELAND MALLORCA//PORTALS NOUS/ES 04-06-2025T12:22:20 Kartennr. 5354999999997631	- 5.00	
06-06-2025	06-06-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-06-2025T16:52:33 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,13010 USD Entgelt 0,21 EUR	- 21.27	
06-06-2025	06-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AGROMART POLLENCA//POLLENZA/ES 04-06-2025 T08:44:41 Kartennr. 5354999999997631	- 31.80	
06-06-2025	06-06-2025	Kartenzahlung Payment Reference/E2E-Ref. MARINELAND//PALMA DE MALL/ES 04-06-2025 T11:02:32 Kartennr. 5354999999997631	- 300.00	
09-06-2025	07-06-2025	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R19135843F R19135843F	- 125.90	
09-06-2025	07-06-2025	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R19135844V R19135844V	- 126.18	
09-06-2025	07-06-2025	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R19345784V R19345784V	- 182.80	
09-06-2025	07-06-2025	SEPA Echtzeitüberweisung an PVS Reiss GmbH IBAN DE96692500350004308102 BIC SOLADES1SNG Payment Reference/E2E-Ref. R19249046H R19249046H	- 296.14	



Statement	Page	of	IBAN	
6	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
09-06-2025	09-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TICKETTOAST//56135029628/DE 05-06-2025 T00:00:00 Kartennr. 535499999997631	- 29.00	
10-06-2025	10-06-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00	
10-06-2025	10-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR USAGE MAY//NEW YORK/US 07-06-2025 T12:03:50 Kartennr. 535499999997631 Original 0,60 USD 1 EUR/1,13207 USD Entgelt 0,01 EUR	- 0.54	
10-06-2025	10-06-2025	Kartenzahlung Payment Reference/E2E-Ref. RYANAIR//DUBLIN/IE 07-06-2025T16:47:08 Kartennr. 535499999997631	- 3.25	
10-06-2025	10-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-06-2025T00:00:00 Kartennr. 535499999997631	- 11.99	
11-06-2025	11-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA FOERSTER, FUERSTENWAL//FUERSTE NWALDE/DE 10-06-2025T13:31:48 Folgenr. 009 Verfallid. 1228	- 152.13	
12-06-2025	11-06-2025	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 10.06.2025 140002171632		+ 120.00
12-06-2025	11-06-2025	SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 10.06.2025 140002171633		+ 120.28
12-06-2025	12-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-06-2025 T12:35:10 Kartennr. 535499999997631	- 8.70	
12-06-2025	12-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MEMRISE LTD//35314369001/GB 08-06-2025 T00:00:00 Kartennr. 535499999997631	- 34.99	



Statement	Page	of	IBAN	
6	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
13-06-2025	13-06-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0625 008057428382/3000162 533566 008057428382		+ 255.00
13-06-2025	13-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 11-06-2025T18:44:18 Kartennr. 5354999999997631	- 12.84	
17-06-2025	17-06-2025	SEPA Lastschriftinzug von Klarna Bank AB Payment Reference/E2E-Ref. Google Store RTE-109326768 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift	- 43.71	
17-06-2025	17-06-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7799633120 /05.06.2025 Zahlbeleg 394759902410 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
17-06-2025	17-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-06-2025 T15:07:20 Kartennr. 5354999999997631	- 1.95	
17-06-2025	17-06-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 14-06-2025T19:48:07 Kartennr. 5354999999997631	- 15.99	
17-06-2025	17-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 11-06-2025 T00:00:00 Kartennr. 5354999999997631	- 19.99	
17-06-2025	17-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-06-2025T00:00:00 Kartennr. 5354999999997631	- 66.45	
17-06-2025	17-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-06-2025 T15:01:03 Kartennr. 5354999999997631	- 156.35	



Statement	Page	of	IBAN	
6	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
17-06-2025	17-06-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 13-06-2025 T13:56:58 Kartennr. 5354999999997631	- 500.00	
19-06-2025	19-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-06-2025 T17:17:26 Kartennr. 5354999999997631	- 108.34	
20-06-2025	20-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-06-2025T00:00:00 Kartennr. 5354999999997631	- 21.99	
20-06-2025	20-06-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.D99X99G95//800-279-6620/LU 18-06-2025T00:00:00 Kartennr. 5354999999997631	- 46.89	
23-06-2025	23-06-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3317664800 0771/10.06.2025 Zahlbeleg 339320575741 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
23-06-2025	23-06-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 19-06-2025 T15:15:35 Kartennr. 5354999999997631	- 164.10	
24-06-2025	24-06-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 18-06-2025 T00:00:00 Kartennr. 5354999999997631	- 6.20	
24-06-2025	24-06-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-06-2025T15:55:13 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,13960 USD Entgelt 0,18 EUR	- 17.73	



Statement	Page	of	IBAN	
6	10	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
25-06-2025	25-06-2025	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1043053811242/PP.2190.PP/. finn GmbH, Ihr Einkauf bei finn GmbH 1043053811242 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 394.00	
26-06-2025	26-06-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1469391 1469391 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 24.92	
26-06-2025	26-06-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1469694 1469694 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.25	
27-06-2025	25-06-2025	SEPA Lastschrift-Rückgabe PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1043053811242/PP.2190.PP/. finn GmbH, Ihr Einkauf bei finn GmbH AM04 SEPA-Rückgabe mangels Deckung		+ 394.00
27-06-2025	27-06-2025	Payment Reference/E2E-Ref. Berechtigte Ablehnung einer autorisierten Überweisung / Lastschrift mangels Kontodeckung oder wegen fehlender / fehlerhaften Angaben.	- 0.68	
30-06-2025	30-06-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 06/2025 1750830704699+45 SALA Lohn/Gehalt		+ 7,915.20



Statement	Page	of	IBAN	
6	11	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
30-06-2025	30-06-2025	Payment Reference/E2E-Ref. Balance of settlement items	- 20.70	

Branch number	Account number	New balance
703	8977787 00	EUR + 7,980.64

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".