



Mr.
Aliaksandr Artsemyeu
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15528 Spreehagen

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24-hour Customer Service (069) 910-10000

April 30, 2025

Account statement from 01.04.2025 to 30.04.2025
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.03.2025	
4	1	11	DE26 1007 0024 0897 7787 00	EUR	+ 6,278.64
Booking date	Value	Item	Debit		Credit
01-04-2025	01-04-2025	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.04.25-14.05.25 092031954057 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 32.06		
01-04-2025	01-04-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.04.2025 - 01.05.2025 32,45 442250401R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 32.45		
01-04-2025	01-04-2025	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 018002714533 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 34.77		



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4	2	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-04-2025	01-04-2025	SEPA Lastschriftinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 043003084125 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift	- 62.70	
01-04-2025	01-04-2025	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 150001912728 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
01-04-2025	01-04-2025	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.04.2025 - 01.05.2025 80,59 Artsemyeu, Aliaksandr 442250401R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 80.59	
01-04-2025	01-04-2025	SEPA Lastschriftinzug von Swiss Life Lebensversicherung SE Payment Reference/E2E-Ref. VS 9900767-2/780941510 Beitrag 04/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/780941510 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life SE RCUR Wiederholungslastschrift	- 92.20	
01-04-2025	01-04-2025	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010026 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 210.00	



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4	3	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-04-2025	01-04-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.RZ9SN37U4//amzn.de.info/LU 30-03-2025T00:00:00 Kartennr. 5354999999997631	- 8.99	
01-04-2025	01-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-03-2025T03:14:29 Kartennr. 5354999999997631	- 19.99	
01-04-2025	01-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 29-03-2025 T19:12:38 Kartennr. 5354999999997631	- 99.96	
02-04-2025	02-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 31-03-2025 T16:23:50 Kartennr. 5354999999997631	- 112.56	
03-04-2025	03-04-2025	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Maerz / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.824742 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	
04-04-2025	04-04-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,817923 Ant am 01.04.2025 zu 13,096125EUR LU0593848723 ebase Depot Prov 1,89EUR 28.03.2025/0400119957/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
04-04-2025	04-04-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,976691 Ant am 01.04.2025 zu 25,097500EUR LU0217390573 ebase Depot Prov 5,42EUR 31.03.2025/0400265410/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	



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4	4	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
04-04-2025	04-04-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,542208 Ant am 01.04.2025 zu 368,862375EUR LU0386885296 ebase Depot Prov 7,23EUR 31.03.2025/0400370111/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
04-04-2025	04-04-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,334548 Ant am 01.04.2025 zu 92,055781USD LU0239683559 ebase Depot Prov 8,23EUR 31.03.2025/0400379760/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
04-04-2025	04-04-2025	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,039547 Ant am 01.04.2025 zu 105,160000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.03.2025/0400401033/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
04-04-2025	04-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.RN9QA5M64//AMAZON.DE/LU 02-04-2025 T00:00:00 Kartennr. 5354999999997631	- 9.98	
07-04-2025	07-04-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
07-04-2025	07-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-04-2025 T11:51:04 Kartennr. 5354999999997631	- 23.99	
07-04-2025	07-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 02-04-2025 T00:00:00 Kartennr. 5354999999997631	- 52.20	



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4	5	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-04-2025	07-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-04-2025 T15:01:33 Kartennr. 535499999997631	- 144.88	
08-04-2025	08-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 03-04-2025 T00:00:00 Kartennr. 535499999997631	- 13.31	
08-04-2025	08-04-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-04-2025T16:52:40 Kartennr. 535499999997631 Original 23,80 USD 1 EUR/1,09024 USD Entgelt 0,22 EUR	- 22.05	
08-04-2025	08-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 05-04-2025T12:34:18 Kartennr. 535499999997631	- 46.88	
09-04-2025	09-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 07-04-2025 T16:09:59 Kartennr. 535499999997631	- 128.47	
10-04-2025	10-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-04-2025T00:00:00 Kartennr. 535499999997631	- 11.99	
11-04-2025	11-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 09-04-2025 T16:25:06 Kartennr. 535499999997631	- 53.39	
11-04-2025	11-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 09-04-2025T13:36:45 Kartennr. 535499999997631	- 59.49	
11-04-2025	11-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//4029357733/US 07-04-2025 T16:43:00 Kartennr. 535499999997631 Entgelt 0,77 EUR	- 78.03	
14-04-2025	14-04-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0425 112008619281/3000162 533566 112008619281		+ 255.00



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4	6	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
14-04-2025	14-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 09-04-2025 T00:00:00 Kartennr. 5354999999997631	- 5.80	
14-04-2025	14-04-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.R693Q9UG4//800-279-6620/LU 11-04-2025T00:00:00 Kartennr. 5354999999997631	- 14.99	
15-04-2025	15-04-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7766654075 /04.04.2025 Zahlbeleg 301039863319 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 12-04-2025T00:00:00 Kartennr. 5354999999997631	- 10.00	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 11-04-2025T14:04:28 Kartennr. 5354999999997631	- 12.00	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GODADDY.COM//35314369001/GB 10-04-2025T00:00:00 Kartennr. 5354999999997631	- 14.20	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .NVIDIA CORP//4029357733/US 11-04-2025 T09:28:00 Kartennr. 5354999999997631 Entgelt 0,25 EUR	- 24.77	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 11-04-2025T16:59:40 Kartennr. 5354999999997631	- 26.61	
15-04-2025	15-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-04-2025T00:00:00 Kartennr. 5354999999997631	- 66.45	



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4	7	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
16-04-2025	16-04-2025	SEPA Lastschriftinzug von RHION VERSICHERUNGS AG Payment Reference/E2E-Ref. 67-28-06733448 Haftpflicht EUR 76,42 LS0020003334377 Creditor-ID DE22ZZZ00000086873 Mand-ID 102931144 RCUR Wiederholungslastschrift	- 76.42	
16-04-2025	16-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 12-04-2025 T00:00:00 Kartennr. 5354999999997631	- 4.70	
16-04-2025	16-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 14-04-2025T12:45:40 Kartennr. 5354999999997631	- 65.35	
17-04-2025	17-04-2025	SEPA Lastschriftinzug von Klarna Bank AB Payment Reference/E2E-Ref. Google Store RTE-97418847 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift	- 43.71	
17-04-2025	17-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-04-2025 T16:09:29 Kartennr. 5354999999997631	- 3.70	
17-04-2025	17-04-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RH4HN26D4//800-279-6620/LU 16-04-2025T00:00:00 Kartennr. 5354999999997631	- 9.99	
17-04-2025	17-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 12-04-2025T00:00:00 Kartennr. 5354999999997631	- 57.75	
17-04-2025	17-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 15-04-2025 T16:37:09 Kartennr. 5354999999997631	- 153.75	



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4	8	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
22-04-2025	22-04-2025	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3295576800 0771/08.04.2025 Zahlbeleg 369019710648 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
22-04-2025	22-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-04-2025 T16:43:14 Kartennr. 5354999999997631	- 29.61	
22-04-2025	22-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Buchhandl. Moritzplatz//Berlin/DE 16-04-2025T13:06:41 Kartennr. 5354999999997631	- 30.00	
23-04-2025	22-04-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1300389240		+ 1,565.67
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 17-04-2025T18:20:26 Kartennr. 5354999999997631	- 11.30	
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-04-2025T15:54:49 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,12803 USD Entgelt 0,18 EUR	- 17.91	
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-04-2025T00:00:00 Kartennr. 5354999999997631	- 21.99	
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Sprehag//Spreenhagen/DE 20-04-2025 T14:38:42 Kartennr. 5354999999997631	- 43.89	
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 17-04-2025T15:38:38 Kartennr. 5354999999997631	- 50.00	



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4	9	11	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 19-04-2025 T18:14:16 Kartennr. 5354999999997631	- 112.89	
23-04-2025	23-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JETBRAINSSR//35314369001/CZ 16-04-2025 T00:00:00 Kartennr. 5354999999997631	- 205.87	
24-04-2025	24-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 22-04-2025T13:37:03 Kartennr. 5354999999997631	- 97.77	
25-04-2025	25-04-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HE73E62S5//800-279-6620/LU 23-04-2025T00:00:00 Kartennr. 5354999999997631	- 4.92	
28-04-2025	28-04-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 973000 973000 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 24.92	
28-04-2025	28-04-2025	SEPA Lastschriftinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 972762 972762 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.25	
28-04-2025	28-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN//35314369001/DE 23-04-2025T00:00:00 Kartennr. 5354999999997631	- 394.00	
29-04-2025	29-04-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-04-2025T07:41:30 Kartennr. 5354999999997631 Entgelt 0,21 EUR	- 21.63	
29-04-2025	29-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 25-04-2025T11:27:17 Kartennr. 5354999999997631	- 39.26	



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4		10	11	DE26 1007 0024 0897 7787 00		

Booking date	Value	Item	Debit	Credit
29-04-2025	29-04-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2G4ZB31S5//800-279-6620/LU 25-04-2025T00:00:00 Kartennr. 5354999999997631	- 90.94	
29-04-2025	29-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-04-2025 T14:58:00 Kartennr. 5354999999997631	- 129.27	
29-04-2025	29-04-2025	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 27-04-2025 T21:41:40 Kartennr. 5354999999997631	- 180.00	
30-04-2025	30-04-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 04/2025 1745316956291+50 SALA Lohn/Gehalt		+ 8,532.82
30-04-2025	30-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 28-04-2025 T15:09:52 Kartennr. 5354999999997631	- 3.60	
30-04-2025	30-04-2025	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-04-2025T01:43:02 Kartennr. 5354999999997631	- 19.99	
30-04-2025	30-04-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 26-04-2025 T00:00:00 Kartennr. 5354999999997631	- 44.80	
30-04-2025	30-04-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 28-04-2025 T16:03:40 Kartennr. 5354999999997631	- 163.76	

Branch number	Account number	New balance
703	8977787 00	EUR
		+ 9,042.22

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.



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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".