



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreenhagen

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

July 31, 2025

Account statement from 01.07.2025 to 31.07.2025

Account holder: Aliaksandr Artsemyeu

| Statement | Page | of | IBAN | Previous balance as at 30.06.2025 |
|--------------|------------|---|------|-----------------------------------|
| | 7 | 1 | 11 | EUR + 7,980.64 |
| Booking date | Value date | Item | | Debit Credit |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.07.25-14.08.25 092032412711 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 32.06 |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.07.2025 - 01.08.2025 33,42 442250701R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift | | - 33.42 |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 013002818999 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 34.77 |



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| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|--------|
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 041403184127 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift | - 62.70 | |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 170001895575 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 78.37 | |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.07.2025 - 01.08.2025 83,01 Artsemyeu, Aliaksandr 442250701R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift | - 83.01 | |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von Swiss Life Lebensver Payment Reference/E2E-Ref. VS 9900767-2/792467263 Beitrag 07/2025 Ihr Beitrag für ein selbstbestimmtes Leben 9900767-2/792467263 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 RCUR Wiederholungslastschrift | - 96.81 | |
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk 07.2025 - 12.2025 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2025061301534349 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 ULTD Rundfunk Berlin-Brandenburg (rbb) RCUR Wiederholungslastschrift | - 110.16 | |



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| 7 | 3 | 11 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|--------|
| 01-07-2025 | 01-07-2025 | SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 220,50 024121226010030 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift | - 220.50 | |
| 01-07-2025 | 01-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-06-2025T00:00:00 Kartennr. 5354999999997631 | - 19.99 | |
| 01-07-2025 | 01-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 28-06-2025T16:41:00 Kartennr. 5354999999997631 Entgelt 0,21 EUR | - 21.63 | |
| 02-07-2025 | 02-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. AMAZON PRIM. YB6Y143Y5//LUXEMBOURG/LU 30-06-2025T07:38:39 Kartennr. 5354999999997631 | - 8.99 | |
| 02-07-2025 | 02-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 28-06-2025 T00:00:00 Kartennr. 5354999999997631 | - 14.03 | |
| 03-07-2025 | 03-07-2025 | SEPA Lastschrifteinzug von Ostrom GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Juni / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.1031325 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift | - 121.00 | |
| 03-07-2025 | 03-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 01-07-2025 T13:19:20 Kartennr. 5354999999997631 | - 1.80 | |
| 03-07-2025 | 03-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 01-07-2025 T13:17:13 Kartennr. 5354999999997631 | - 139.26 | |



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| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|--------|
| 04-07-2025 | 04-07-2025 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,854634 Ant am 01.07.2025 zu 12,971400EUR LU0593848723 ebase Depot Prov 1,89EUR 27.06.2025/0400134429/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 50.00 | |
| 04-07-2025 | 04-07-2025 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,856515 Ant am 01.07.2025 zu 25,612500EUR LU0217390573 ebase Depot Prov 5,40EUR 30.06.2025/0400251512/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 150.00 | |
| 04-07-2025 | 04-07-2025 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,451431 Ant am 01.07.2025 zu 95,425075USD LU0239683559 ebase Depot Prov 8,22EUR 30.06.2025/0400353424/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |
| 04-07-2025 | 04-07-2025 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 1,980826 Ant am 01.07.2025 zu 117,860000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.06.2025/0400376238/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |



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| 7 | 5 | 11 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|------------|--------|
| 04-07-2025 | 04-07-2025 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,540172 Ant am 01.07.2025 zu 370,252625EUR LU0386885296 ebase Depot Prov 7,23EUR 30.06.2025/0400344740/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |
| 07-07-2025 | 07-07-2025 | SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf | - 2,600.00 | |
| 07-07-2025 | 07-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-07-2025 T15:37:48 Kartennr. 5354999999997631 | - 5.40 | |
| 07-07-2025 | 07-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-07-2025 T11:51:12 Kartennr. 5354999999997631 | - 23.99 | |
| 07-07-2025 | 07-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-07-2025 T15:34:34 Kartennr. 5354999999997631 | - 142.98 | |
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 04-07-2025 T19:25:05 Kartennr. 5354999999997631 | - 3.00 | |
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-07-2025T16:53:04 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,16838 USD Entgelt 0,20 EUR | - 20.57 | |
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 04-07-2025T13:39:35 Kartennr. 5354999999997631 | - 35.80 | |
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 05-07-2025 T16:43:15 Kartennr. 5354999999997631 | - 47.92 | |



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| 7 | 6 | 11 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|----------|
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 05-07-2025 T14:48:02 Kartennr. 5354999999997631 | - 76.49 | |
| 08-07-2025 | 08-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMKQFM//35314369001/LU 04-07-2025T00:00:00 Kartennr. 5354999999997631 | - 210.24 | |
| 09-07-2025 | 09-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Schmidt//Sebnitz/DE 07-07-2025T10:52:44 Kartennr. 5354999999997631 | - 32.65 | |
| 10-07-2025 | 10-07-2025 | SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 09.07.2025 170001903377 | | + 92.66 |
| 10-07-2025 | 10-07-2025 | SEPA Überweisung von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. L650/416375755,Abrechnung vom 09.07.2025 170001903378 | | + 164.80 |
| 10-07-2025 | 10-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-07-2025T00:00:00 Kartennr. 5354999999997631 | - 11.99 | |
| 10-07-2025 | 10-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Schmidt//Sebnitz/DE 08-07-2025T08:51:32 Kartennr. 5354999999997631 | - 12.28 | |
| 10-07-2025 | 10-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Schmidt//Sebnitz/DE 08-07-2025T11:07:30 Kartennr. 5354999999997631 | - 16.34 | |
| 10-07-2025 | 10-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 08-07-2025 T13:38:42 Kartennr. 5354999999997631 | - 56.03 | |
| 11-07-2025 | 11-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. LOS AAI05//Beeskow/DE 10-07-2025T13:33:14 Folgenr. 09 Verfalld. 1228 | - 58.00 | |
| 11-07-2025 | 11-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-07-2025 T15:44:01 Kartennr. 5354999999997631 | - 80.88 | |



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| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|----------|----------|
| 14-07-2025 | 11-07-2025 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0725 072061711868/3000162 533566 072061711868 | | + 255.00 |
| 15-07-2025 | 15-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-07-2025T00:00:00 Kartennr. 5354999999997631 | - 66.45 | |
| 15-07-2025 | 15-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 12-07-2025 T15:12:03 Kartennr. 5354999999997631 | - 67.07 | |
| 16-07-2025 | 16-07-2025 | SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7816125397 /07.07.2025 Zahlbeleg 384860535838 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000201000200000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 47.95 | |
| 16-07-2025 | 16-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. AIRINN VILNIUS, REGIST//VILNIUS/LT 15-07-2025 T00:11:01 Kartennr. 5354999999997631 | - 2.00 | |
| 16-07-2025 | 16-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. RES.PARKEN. P7006241//STUTTGART/DE 14-07-2025 T06:48:01 Kartennr. 5354999999997631 | - 219.00 | |
| 17-07-2025 | 17-07-2025 | SEPA Lastschrifteinzug von Klarna Bank AB Payment Reference/E2E-Ref. Google Store RTE-115685451 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift | - 43.71 | |
| 17-07-2025 | 17-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. IKI STOTIS//VILNIUS/LT 15-07-2025T09:30:03 Kartennr. 5354999999997631 | - 10.29 | |
| 17-07-2025 | 17-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 15-07-2025 T04:54:00 Kartennr. 5354999999997631 | - 10.68 | |



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| 7 | | 8 | | DE26 1007 0024 0897 7787 00 | |
| Booking date | Value date | Item | | Debit | Credit |
| 18-07-2025 | 18-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BOOKING HOTEL/35314369001/NL 14-07-2025T00:00:00 Kartennr. 5354999999997631 | | - 68.08 | |
| 21-07-2025 | 21-07-2025 | SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3329009300 0771/08.07.2025 Zahlbeleg 363741175762 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 104.90 | |
| 22-07-2025 | 22-07-2025 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED | | - 800.00 | |
| 22-07-2025 | 22-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-07-2025T15:55:56 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,15207 USD Entgelt 0,17 EUR | | - 17.53 | |
| 22-07-2025 | 22-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-07-2025T00:00:00 Kartennr. 5354999999997631 | | - 21.99 | |
| 25-07-2025 | 25-07-2025 | SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1043701935936/ADD TO BALANCE 1043701935936 Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 10.00 | |
| 28-07-2025 | 28-07-2025 | SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1742309 1742309 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 24.92 | |



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| 7 | 9 | 11 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|----------|--------|
| 28-07-2025 | 28-07-2025 | SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 1742776 1742776 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 78.25 | |
| 28-07-2025 | 28-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. RYANAIR//DUBLIN/IE 24-07-2025T14:59:15 Kartennr. 5354999999997631 | - 3.25 | |
| 28-07-2025 | 28-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. COFFEE SPELLS//VILNIUS/LT 24-07-2025T12:07:00 Kartennr. 5354999999997631 | - 7.80 | |
| 28-07-2025 | 28-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 24-07-2025 T10:54:00 Kartennr. 5354999999997631 | - 9.35 | |
| 28-07-2025 | 28-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. COFFEE SPELLS//VILNIUS/LT 24-07-2025T11:53:28 Kartennr. 5354999999997631 | - 34.50 | |
| 28-07-2025 | 28-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 24-07-2025 T20:26:05 Kartennr. 5354999999997631 | - 108.70 | |
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .CMG//35314369001/DE 26-07-2025T00:00:00 Kartennr. 5354999999997631 | - 15.00 | |
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-07-2025T07:40:45 Kartennr. 5354999999997631 Entgelt 0,21 EUR | - 21.63 | |
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RS0ZK0RD4//800-279-6620/LU 26-07-2025T00:00:00 Kartennr. 5354999999997631 | - 22.35 | |
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMCYJK//35314369001/LU 23-07-2025T00:00:00 Kartennr. 5354999999997631 | - 72.59 | |



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| 7 | 10 | 11 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|------------|
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 26-07-2025 T17:44:23 Kartennr. 5354999999997631 | - 100.83 | |
| 29-07-2025 | 29-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN2507105569//35314369001/DE 23-07-2025T00:00:00 Kartennr. 5354999999997631 | - 394.00 | |
| 30-07-2025 | 30-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-07-2025T01:47:12 Kartennr. 5354999999997631 | - 19.99 | |
| 30-07-2025 | 30-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 28-07-2025 T17:49:32 Kartennr. 5354999999997631 | - 93.08 | |
| 31-07-2025 | 31-07-2025 | SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 07/2025 1753082267585+45 SALA Lohn/Gehalt | | + 8,596.71 |
| 31-07-2025 | 31-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. WWW.PERPLEXITY.AI//SAN FRANCISCO/US 29-07-2025T14:28:42 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,14588 USD Entgelt 0,21 EUR | - 20.98 | |
| 31-07-2025 | 31-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/DE 28-07-2025 T00:00:00 Kartennr. 5354999999997631 | - 31.43 | |
| 31-07-2025 | 31-07-2025 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 29-07-2025 T17:25:53 Kartennr. 5354999999997631 | - 45.66 | |

| | | |
|---------------|----------------|----------------|
| Branch number | Account number | New balance |
| 703 | 8977787 00 | EUR + 9,182.79 |

BIC (SWIFT)
DEUTDEDDBER

Important notes



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| 7 | 11 | 11 | 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".