



Mr.
Aliaksandr Artsemyeu
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15528 Spreenhagen

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Telephone (030) 3407-0
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April 28, 2023

Account statement from 01.04.2023 to 28.04.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.03.2023	
4	1	8	DE26 1007 0024 0897 7787 00	EUR	+ 10,916.86
Booking date	Value	Item		Debit	Credit
03-04-2023	03-04-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung Aktualis. Hinweise zum Datenschutz z:www.envivas.de/ds-update DEZY1820230322015826000284730 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift		- 55.72	
03-04-2023	03-04-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.JS2RM8QS5//amzn.de.info/LU 30-03-2023T00:00:00 Kartennr. 5354999999997631		- 8.99	
04-04-2023	04-04-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf		- 3,000.00	
05-04-2023	05-04-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 20620787 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.03.23-05.04.23 20620787X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift		- 38.19	



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4	2	8	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
05-04-2023	05-04-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 03-04-2023 T16:45:31 Kartennr. 5354999999997631		- 117.03	
05-04-2023	05-04-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. .DEUTSCHE BANK AG//FUERSTENW ./DE 03-04-2023 T16:02:25 Kartennr. 5354999999997631		- 420.00	
06-04-2023	06-04-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.04.2023 RATE04/23 RE10197646086 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006406108444 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 378.84	
06-04-2023	06-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2023 T00:00:00 Kartennr. 5354999999997631		- 5.02	
06-04-2023	06-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2023 T00:00:00 Kartennr. 5354999999997631		- 13.25	
06-04-2023	06-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-03-2023 T00:00:00 Kartennr. 5354999999997631		- 31.89	
06-04-2023	06-04-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 01-04-2023 T14:35:52 Kartennr. 5354999999997631		- 138.80	
06-04-2023	06-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 31-03-2023 T00:00:00 Kartennr. 5354999999997631		- 309.55	
11-04-2023	09-04-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 500.00	





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4	4	8	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
17-04-2023	17-04-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3028548100 0771/05.04.2023 Zahlbeleg 391456385709 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 59.95	
17-04-2023	17-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 11-04-2023 T00:00:00 Kartennr. 5354999999997631		- 13.10	
17-04-2023	17-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 13-04-2023T00:00:00 Kartennr. 5354999999997631		- 84.59	
18-04-2023	17-04-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0423 36053668360/30001625 33566 36053668360			+ 250.00
18-04-2023	18-04-2023	Kartenzahlung Payment Reference/E2E-Ref. SPRENNHAGEN 1//SPRENNHAGEN/DE 17-04-2023 T15:29:39 Folgenr. 09 Verfalld. 1224		- 23.69	
18-04-2023	18-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Vedang - Bikini//Berlin/DE 15-04-2023T16:55:11 Kartennr. 5354999999997631		- 33.00	
18-04-2023	18-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Zoologischer Garten//Berlin/DE 15-04-2023T15:30:52 Kartennr. 5354999999997631		- 87.00	
19-04-2023	19-04-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *GETSAFEDIGI 35314369001 14/04/2023 7304000028252282023041400000000268			+ 2.68



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4	5	8	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
19-04-2023	19-04-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *GETSAFEDIGI 35314369001 14/04/2023 73040000282522820230414000000000707		+ 7.07
19-04-2023	19-04-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *GETSAFEDIGI 35314369001 14/04/2023 73040000282522820230414000000001700		+ 17.00
19-04-2023	19-04-2023	SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 046602138181 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG FRST Erstlastschrift	- 58.08	
19-04-2023	19-04-2023	SEPA Lastschrifteinzug von RHION VERSICHERUNGS AG Payment Reference/E2E-Ref. 67-28-06733448 Haftpflicht EUR 76,42 LS0020002434846 Creditor-ID DE22ZZZ00000086873 Mand-ID 102931144 RCUR Wiederholungslastschrift	- 76.42	
19-04-2023	19-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 17-04-2023 T14:35:05 Kartennr. 5354999999997631	- 84.63	
19-04-2023	19-04-2023	Kartenzahlung Payment Reference/E2E-Ref. E-Center Grosse//Erkner/DE 17-04-2023T16:55:45 Kartennr. 5354999999997631	- 161.01	
19-04-2023	19-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JETBRAINSSR//35314369001/CZ 16-04-2023 T00:00:00 Kartennr. 5354999999997631	- 205.87	



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4	6	8	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

19-04-2023	19-04-2023	SEPA Lastschrifteinzug von Deutsche Post AG Payment Reference/E2E-Ref. 170415219006498241200125810 ELV65658727 17.04 15.21 ME9 17041521900649824120012581065658727 Creditor-ID DE65ZZZ00000210259 Mand-ID 6565872700592304171521 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 10.50		
25-04-2023	25-04-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3853413 KR-3853413	- 105.60		
25-04-2023	25-04-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1026568884289 PP.2190.PP . PayPal (Europe) S.a.r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1026568884289 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 62.15		
25-04-2023	25-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 21-04-2023T15:54:29 Kartennr. 5354999999997631	- 2.99		
25-04-2023	25-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 22-04-2023 T00:00:00 Kartennr. 5354999999997631	- 6.50		
25-04-2023	25-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 22-04-2023 T00:00:00 Kartennr. 5354999999997631	- 13.00		
25-04-2023	25-04-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 22-04-2023 T18:17:54 Kartennr. 5354999999997631	- 38.10		
25-04-2023	25-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 21-04-2023T15:31:24 Kartennr. 5354999999997631	- 58.00		



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4	7	8	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

26-04-2023	26-04-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00
26-04-2023	26-04-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 24-04-2023 T12:13:46 Kartennr. 5354999999997631	- 134.72
27-04-2023	27-04-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1720684038/7, Ihre Tarifrechnung 3303876360300001720684038007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99
27-04-2023	27-04-2023	Kartenzahlung Payment Reference/E2E-Ref. Shell 6852//Fuerstenwalde/DE 24-04-2023T11:07:00 Kartennr. 5354999999997631	- 18.98
27-04-2023	27-04-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-04-2023T17:08:12 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,09124 USD Entgelt 0,22 EUR	- 22.03
28-04-2023	28-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 26-04-2023 T00:00:00 Kartennr. 5354999999997631	- 6.50
28-04-2023	28-04-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FAHRRAD-XXL//0696051177200/DE 25-04-2023T00:00:00 Kartennr. 5354999999997631	- 65.96

Branch number	Account number	New balance
703	8977787 00	EUR + 2,215.02

BIC (SWIFT)
DEUTDEDDBER

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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4	8	8	DE26 1007 0024 0897 7787 00	

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".