



## 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

February 28, 2022

### Account statement from 01.02.2022 to 28.02.2022

Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 31.01.2022	
2	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	EUR + 2,963.39	
Booking date	Value	Item	Debit	Credit
02/01	02/01	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820220120024500000302148 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
02/01	02/01	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT STOR//35314369001/GB 28-01-2022T00:00:00 Kartennr. 5354999999997631	- 1.00	
02/01	02/01	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.S96DQ7Z95//amzn.de.info/LU 30-01-2022T00:00:00 Kartennr. 5354999999997631	- 7.99	
02/01	02/01	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-01-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
02/01	02/01	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 30-01-2022T19:23:49 Kartennr. 5354999999997631	- 35.90	
02/01	02/01	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 29-01-2022T00:00:00 Kartennr. 5354999999997631	- 36.98	



Statement Page	IBAN			
2	2/6		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 31-01-2022T20:26:10 Kartennr. 5354999999997631	- 2.15	
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 31-01-2022T20:36:41 Kartennr. 5354999999997631	- 28.00	
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
02/02	02/02	Kartenzahlung Payment Reference/E2E-Ref. PROTONMAIL//GENEVA/CH 31-01-2022T04:17:27 Kartennr. 5354999999997631 Entgelt 1,15 EUR	- 116.35	
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 01-02-2022 T08:35:00 Kartennr. 5354999999997631	- 2.00	
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 01-02-2022 T08:19:00 Kartennr. 5354999999997631	- 5.00	
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. Lagardere Fil. 588//Berlin/DE 01-02-2022T10:16:19 Kartennr. 5354999999997631	- 8.50	
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP HELP.UBER.C//Amsterdam/NL 01-02-2022 T10:20:18 Kartennr. 5354999999997631	- 39.58	
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. HD PUEBLO GIMAR//GUIMAR/ES 01-02-2022T18:59:33 Kartennr. 5354999999997631	- 62.04	



Statement Page	IBAN	BIC (SWIFT)	
2 3/6	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
02/03	02/03	Kartenzahlung Payment Reference/E2E-Ref. T3 AERP.TENERIFE SUR.T//GRANADILLA AB/ES 01-02-2022T16:07:00 Kartennr. 5354999999997631	- 1,050.73	
02/04	02/04	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 16173534 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.01.22-05.02.22 16173534X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
02/04	02/04	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.02.2022 RATE02/22 RE10173410608 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005305227656 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
02/04	02/04	Kartenzahlung Payment Reference/E2E-Ref. Gate Retail easyJet EU//Capability Gr/GB 02-02-2022 T00:00:00 Kartennr. 5354999999997631	- 3.50	
02/07	02/07	Kartenzahlung Payment Reference/E2E-Ref. FARMACIA CURBELO//SANTA CRUZ DE/ES 03-02-2022T16:26:09 Kartennr. 5354999999997631	- 1.20	
02/07	02/07	Kartenzahlung Payment Reference/E2E-Ref. FARMACIA CURBELO//SANTA CRUZ DE/ES 03-02-2022T17:40:12 Kartennr. 5354999999997631	- 3.00	
02/07	02/07	Kartenzahlung Payment Reference/E2E-Ref. FARMACIA CURBELO//SANTA CRUZ DE/ES 03-02-2022T17:30:20 Kartennr. 5354999999997631	- 33.10	
02/07	02/07	Kartenzahlung Payment Reference/E2E-Ref. HD PUEBLO GIMAR//GUIMAR/ES 03-02-2022T17:19:29 Kartennr. 5354999999997631	- 81.88	



Statement Page	IBAN	BIC (SWIFT)	
2 4/6	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
02/08	02/08	Kartenzahlung Payment Reference/E2E-Ref. HARINADOS TINERFENOS A//ARAFO/ES 05-02-2022 T12:23:36 Kartennr. 5354999999997631	- 4.10	
02/08	02/08	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/GB 04-02-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
02/08	02/08	Kartenzahlung Payment Reference/E2E-Ref. HD PUEBLO GIMAR//GUIMAR/ES 05-02-2022T19:40:42 Kartennr. 5354999999997631	- 49.50	
02/09	02/09	Kartenzahlung Payment Reference/E2E-Ref. DECATHLON LA LAGUNA//SAN CRISTOBAL/ES 07-02-2022T15:40:30 Kartennr. 5354999999997631	- 47.96	
02/10	02/10	Kartenzahlung Payment Reference/E2E-Ref. E. S. FASNIA//LA LAGUNA/ES 08-02-2022T17:04:00 Kartennr. 5354999999997631	- 1.99	
02/10	02/10	Kartenzahlung Payment Reference/E2E-Ref. HIPERDINO GIMAR II//TENERIFE/ES 08-02-2022 T18:37:02 Kartennr. 5354999999997631	- 101.70	
02/14	02/14	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0222 28046733463/30001625 33566 28046733463		+ 219.00
02/15	02/15	Kartenzahlung Payment Reference/E2E-Ref. BAMBU BEACH CLUB//SANTA CRUZ DE/ES 11-02-2022T16:10:07 Kartennr. 5354999999997631	- 20.50	
02/15	02/15	Kartenzahlung Payment Reference/E2E-Ref. CEDIPSA ES EL VOLCAN//ARAFO/ES 11-02-2022 T14:22:00 Kartennr. 5354999999997631	- 36.00	
02/15	02/15	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 11-02-2022T20:15:40 Kartennr. 5354999999997631	- 61.43	



Statement Page	IBAN			
2	5/6		DE26 1007 0024 0897 7787 00	DEUTDEDDBER
Booking date	Value	Item	Debit	Credit
02/15	02/15	Kartenzahlung Payment Reference/E2E-Ref. ARENA BUSINESS SCHOOL/TORONTO/CA 13-02-2022T20:13:48 Kartennr. 5354999999997631 Original 197,00 USD 1 EUR/1,13127 USD Entgelt 1,74 EUR	- 175.88	
02/16	02/16	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 14-02-2022T21:31:55 Kartennr. 5354999999997631	- 79.51	
02/21	02/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-02-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	
02/21	02/21	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 17-02-2022 T00:00:00 Kartennr. 5354999999997631	- 13.01	
02/21	02/21	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 17-02-2022T20:05:16 Kartennr. 5354999999997631	- 98.70	
02/22	02/22	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA VALLE DE GUI//ARAFO/ES 18-02-2022 T18:23:29 Kartennr. 5354999999997631	- 16.26	
02/23	02/23	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 02/2022 000000048/000178 SALA Lohn/Gehalt		+ 4,414.44
02/23	02/23	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 21-02-2022T16:39:55 Kartennr. 5354999999997631	- 93.82	
02/25	02/25	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1363687818/7, Ihre Tarifrechnung 3303549332680001363687818007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B00006067316080 RCUR Wiederholungslastschrift	- 87.92	



Statement Page	IBAN	BIC (SWIFT)	
2 6/6	DE26 1007 0024 0897 7787 00	DEUTDEDDBER	

Booking date	Value	Item	Debit	Credit
02/25	02/25	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA VALLE DE GUI//ARAFO/ES 23-02-2022 T14:18:12 Kartennr. 5354999999997631	- 67.56	
02/28	02/28	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3815523 KR-3815523	- 70.49	
02/28	02/28	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 03.2022 Pariser Str. 61, 10719, Berlin	- 1,399.00	
02/28	02/28	Kartenzahlung Payment Reference/E2E-Ref. MERCADONA VALLE DE GUI//ARAFO/ES 24-02-2022 T19:25:17 Kartennr. 5354999999997631	- 31.69	

Branch number 703	Account number 8977787 00	New balance EUR + 3,060.45
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**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".