



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

November 29, 2024

Account statement from 01.11.2024 to 29.11.2024
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.10.2024	
11	1	10	DE26 1007 0024 0897 7787 00	EUR	+ 8,123.61
Booking date	Value	Item	Debit		Credit
01-11-2024	31-10-2024	SEPA Echtzeitüberweisung an Mikhail Artemyev IBAN DE10441600142481285500 BIC GENODEM1DOR Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00		
01-11-2024	01-11-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00		
01-11-2024	01-11-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.11.2024 - 01.12.2024 32,45 442241101R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 32.45		
01-11-2024	01-11-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.11.2024 - 01.12.2024 80,59 Artsemyeu, Aliaksandr 442241101R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 80.59		



Statement		Page	of	IBAN		
11		2	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
01-11-2024	01-11-2024	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010021 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 210.00		
01-11-2024	01-11-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.TR4188XW4//amzn.de.info/LU 30-10-2024T00:00:00 Kartennr. 5354999999997631		- 8.99		
01-11-2024	01-11-2024	Kartenzahlung Payment Reference/E2E-Ref. WWW.AMAZON.. TR3DZ75X4//LUXEMBOURG/LU 30-10-2024T16:36:29 Kartennr. 5354999999997631		- 23.45		
01-11-2024	01-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 30-10-2024 T20:55:08 Kartennr. 5354999999997631		- 105.87		
04-11-2024	04-11-2024	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.11.24-14.12.24 091029910810 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 30.52		
04-11-2024	04-11-2024	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 015002414284 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 34.77		



Statement	Page	of	IBAN	
11	3	10	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
04-11-2024	04-11-2024	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 125001972542 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
04-11-2024	04-11-2024	SEPA Lastschriftinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/761311881 Beitrag 11/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/761311881 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life Lebensversicherung SE RCUR Wiederholungslastschrift	- 92.20	
04-11-2024	04-11-2024	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Oktober / 2024 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.559060 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 120.00	
04-11-2024	04-11-2024	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Ferienpark Sch//Wendisch Riet/DE 31-10-2024 T13:42:20 Kartennr. 535499999997631	- 15.00	
04-11-2024	04-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DR NVIDIA//35314369001/DE 30-10-2024 T00:00:00 Kartennr. 535499999997631	- 21.99	
05-11-2024	05-11-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1038007115419/. Boulder Garten , Ihr Einkauf bei Boulder Garten 1038007115419 Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 8.40	



Statement		Page	of	IBAN		
11		4	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
05-11-2024	05-11-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1038008351568/. Bouldegarten , Ihr Einkauf bei Bouldegarten 1038008351568 Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift		- 28.00		
05-11-2024	05-11-2024	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 01-11-2024T15:37:45 Kartennr. 5354999999997631		- 14.40		
05-11-2024	05-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-11-2024 T11:51:09 Kartennr. 5354999999997631		- 23.99		
05-11-2024	05-11-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TR6AO6SH4//800-279-6620/LU 01-11-2024T00:00:00 Kartennr. 5354999999997631		- 27.97		
05-11-2024	05-11-2024	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 01-11-2024T13:00:54 Kartennr. 5354999999997631		- 28.00		
05-11-2024	05-11-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TR5QO79D4//800-279-6620/LU 02-11-2024T00:00:00 Kartennr. 5354999999997631		- 64.89		
06-11-2024	06-11-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,038647 Ant am 01.11.2024 zu 24,840000EUR LU0217390573 ebase Depot Prov 5,43EUR 31.10.2024/0400210080/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 150.00		



Statement		Page	of	IBAN		
11		5	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
06-11-2024	06-11-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,032651 Ant am 01.11.2024 zu 106,680000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.10.2024/0400258078/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
06-11-2024	06-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 04-11-2024 T13:29:22 Kartennr. 5354999999997631		- 159.04		
07-11-2024	07-11-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,514152 Ant am 04.11.2024 zu 388,989875EUR LU0386885296 ebase Depot Prov 7,23EUR 01.11.2024/0400147742/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
07-11-2024	07-11-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,397791 Ant am 04.11.2024 zu 90,532819USD LU0239683559 ebase Depot Prov 8,23EUR 01.11.2024/0400166990/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
08-11-2024	08-11-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,627891 Ant am 04.11.2024 zu 13,782113EUR LU0593848723 ebase Depot Prov 1,89EUR 30.10.2024/0400143838/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 50.00		
08-11-2024	08-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE PARK4NI//35314369001/IE 06-11-2024T00:00:00 Kartennr. 5354999999997631		- 1.99		



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

Booking date	Value	Item	Debit	Credit
08-11-2024	08-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 06-11-2024T12:38:20 Kartennr. 5354999999997631	- 16.00	
08-11-2024	08-11-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TX0264DO4//800-279-6620/LU 07-11-2024T00:00:00 Kartennr. 5354999999997631	- 61.25	
08-11-2024	08-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-11-2024 T18:20:52 Kartennr. 5354999999997631	- 124.39	
08-11-2024	08-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 05-11-2024 T00:00:00 Kartennr. 5354999999997631	- 195.50	
11-11-2024	08-11-2024	SEPA Überweisung von VW Leasing GmbH Payment Reference/E2E-Ref. 005606800667 ZUM 07.11.2024 KONTO-NR. 4459250165 BELEG - NR. 10233064011 LED005606800667		+ 154.50
11-11-2024	10-11-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 500.00	
12-11-2024	12-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-11-2024T00:00:00 Kartennr. 5354999999997631	- 11.99	
12-11-2024	12-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 08-11-2024T14:04:41 Kartennr. 5354999999997631	- 35.50	
12-11-2024	12-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.TX8G68YU4//AMAZON.DE/LU 08-11-2024 T00:00:00 Kartennr. 5354999999997631	- 52.99	
12-11-2024	12-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Shell 6852//Fuerstenwalde/DE 07-11-2024T18:41:00 Kartennr. 5354999999997631	- 57.55	



Statement		Page	of	IBAN		
11		7	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
12-11-2024	12-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 09-11-2024 T12:43:54 Kartennr. 5354999999997631		- 158.14		
13-11-2024	13-11-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1124 080057909016/3000162 533566 080057909016			+ 250.00	
14-11-2024	14-11-2024	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7684037839 /05.11.2024 Zahlbeleg 382879884308 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 47.95		
15-11-2024	15-11-2024	SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 69737 69737		- 122.95		
15-11-2024	15-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Parker Bowles Betriebs//Berlin Kreuzb/DE 13-11-2024 T09:46:53 Kartennr. 5354999999997631		- 7.90		
15-11-2024	15-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 13-11-2024 T19:26:44 Kartennr. 5354999999997631		- 167.10		
18-11-2024	18-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 12-11-2024 T00:00:00 Kartennr. 5354999999997631		- 19.99		
19-11-2024	19-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 15-11-2024 T09:25:34 Kartennr. 5354999999997631		- 2.99		
19-11-2024	19-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 16-11-2024 T00:00:00 Kartennr. 5354999999997631		- 52.00		



Statement		Page	of	IBAN		
11		8	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
19-11-2024	19-11-2024	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 16-11-2024T18:49:00 Kartennr. 5354999999997631		- 55.53		
19-11-2024	19-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BERGFREUNDE//71217012/DE 13-11-2024 T00:00:00 Kartennr. 5354999999997631		- 164.95		
20-11-2024	20-11-2024	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3239639100 0771/08.11.2024 Zahlbeleg 397399584250 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 104.90		
21-11-2024	21-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 19-11-2024 T17:30:34 Kartennr. 5354999999997631		- 120.42		
22-11-2024	22-11-2024	Kartenzahlung Payment Reference/E2E-Ref. HAFERKATER Toorn GmbH//Berlin/DE 20-11-2024 T14:26:33 Kartennr. 5354999999997631		- 4.35		
22-11-2024	22-11-2024	Kartenzahlung Payment Reference/E2E-Ref. GOETZE GOLDSCHMIEDEBE.//Berlin/DE 20-11-2024 T13:40:33 Kartennr. 5354999999997631		- 21.42		
25-11-2024	25-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BERGFREUNDE//71217012/DE 20-11-2024 T00:00:00 Kartennr. 5354999999997631		- 103.46		
26-11-2024	26-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 22-11-2024 T16:05:12 Kartennr. 5354999999997631		- 2.20		
26-11-2024	26-11-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 22-11-2024 T16:02:04 Kartennr. 5354999999997631		- 169.37		
26-11-2024	26-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 24-11-2024 T00:00:00 Kartennr. 5354999999997631		- 310.96		



Statement		Page	of	IBAN		
11		9	10	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
26-11-2024	26-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN FINN//35314369001/DE 23-11-2024 T00:00:00 Kartennr. 5354999999997631		- 394.00		
26-11-2024	26-11-2024	Zinsen/Kosten/Auslagen von IBAN DE19500700240004020480 Payment Reference/E2E-Ref. JAHRESBEITRAG 25-11-2024T00:00:00 Kartennr. 5354999999997631		- 18.00		
27-11-2024	27-11-2024	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 25-11-2024T17:08:39 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,03748 USD Entgelt 0,23 EUR		- 23.17		
27-11-2024	27-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 24-11-2024 T00:00:00 Kartennr. 5354999999997631		- 82.90		
28-11-2024	28-11-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 11/2024 1732093831647+46 SALA Lohn/Gehalt			+ 7,778.85	
28-11-2024	28-11-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 24-11-2024 T00:00:00 Kartennr. 5354999999997631		- 14.79		
28-11-2024	28-11-2024	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-11-2024T09:10:52 Kartennr. 5354999999997631 Entgelt 0,21 EUR		- 21.63		
28-11-2024	28-11-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TP0VG4G94//800-279-6620/LU 26-11-2024T00:00:00 Kartennr. 5354999999997631		- 73.88		



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

Booking date	Value	Item	Debit	Credit
29-11-2024	29-11-2024	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 264810022024-198 LEASINGRATENVERSICHERUNG ERSTPRAEMIE H725985-06.09.24-05.10.24 26481002X Creditor-ID DE26ZZZ000000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	

Branch number	Account number	New balance
703	8977787 00	EUR + 7,837.77

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".