



Mr.
Aliaksandr Artsemyeu
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July 31, 2023

Account statement from 01.07.2023 to 31.07.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.06.2023
	7	1	12	EUR + 7,498.31
Booking date	Value date	Item		Debit Credit
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.07.23-14.08.23 093024948697 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.07.2023 - 01.08.2023 31,51 442230701R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 040702477549 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift		- 58.08



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7	2	12	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.07.2023 - 01.08.2023 78,24 Artsemyeu, Aliaksandr 442230701R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24	
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/699406558 Beitrag 07/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/699406558 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift		- 87.81	
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk 07.2023 - 12.2023 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2023061301531446 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 ULTD Rundfunk Berlin-Brandenburg (rbb) RCUR Wiederholungslastschrift		- 110.16	
03-07-2023	03-07-2023	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010004 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 200.00	
03-07-2023	03-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 29-06-2023 T14:53:53 Kartennr. 535499999997631		- 48.30	



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7	3	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04-07-2023	04-07-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 175001256171 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 55.72	
04-07-2023	04-07-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.0C42C4I15//amzn.de.info/LU 30-06-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
04-07-2023	04-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 30-06-2023 T11:43:55 Kartennr. 5354999999997631	- 17.05	
04-07-2023	04-07-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.CL0SN44S5//Luxembourg/LU 30-06-2023T11:29:00 Kartennr. 5354999999997631	- 46.75	
04-07-2023	04-07-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.LA46C5KA5//Luxembourg/LU 30-06-2023T10:18:00 Kartennr. 5354999999997631	- 150.49	
04-07-2023	04-07-2023	Kartenzahlung Payment Reference/E2E-Ref. E-Center Grosse//Erkner/DE 01-07-2023T15:20:48 Kartennr. 5354999999997631	- 183.09	
05-07-2023	05-07-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3860109 KR-3860109	- 99.00	
05-07-2023	05-07-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 21532652 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.06.23-05.07.23 NEUE ANSCHRIFT: DIESELSTRASSE 5, 70839 GERLINGEN 21532652X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	



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7	4	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-07-2023	05-07-2023	SEPA Lastschrifteinzug von GEMEINDE SPRENNHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.07.23 36500401 110 0001 000002 2023-43-00250-425-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-07-2023	05-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 03-07-2023 T14:40:54 Kartennr. 535499999997631	- 13.64	
05-07-2023	05-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 01-07-2023 T00:00:00 Kartennr. 535499999997631	- 16.51	
05-07-2023	05-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/GB 03-07-2023T00:00:00 Kartennr. 535499999997631	- 509.00	
06-07-2023	06-07-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061302 Kauf 3,863922 Ant am 03.07.2023 zu 12,940219EUR LU0593848723 ebase Depot Prov 1,89EUR 29.06.2023/0400165053/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061303 Kauf 6,465517 Ant am 03.07.2023 zu 23,200000EUR LU0217390573 ebase Depot Prov 5,43EUR 30.06.2023/0400272096/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	



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7	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061301 Kauf 0,600926 Ant am 03.07.2023 zu 332,819625EUR LU0386885296 ebase Depot Prov 7,23EUR 30.06.2023/0400272092/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061304 Kauf 2,721522 Ant am 03.07.2023 zu 79,705181USD LU0239683559 ebase Depot Prov 8,23EUR 30.06.2023/0400352410/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061305 Kauf 2,563379 Ant am 03.07.2023 zu 84,453200USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.06.2023/0400373686/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-07-2023	06-07-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.07.2023 RATE07/23 RE10204001228 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007602890005 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
07-07-2023	07-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 05-07-2023T09:16:16 Kartennr. 5354999999997631	- 8.95	
07-07-2023	07-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMM5AR//35314369001/LU 03-07-2023T00:00:00 Kartennr. 5354999999997631	- 373.76	



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7	6	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
11-07-2023	11-07-2023	SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1028063554613 . Wise , Ihr Einkauf bei Wise 1028063554613 PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 20.09	
11-07-2023	11-07-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1028068088637 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1028068088637 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 143.81	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 09-07-2023 T00:00:00 Kartennr. 5354999999997631	- 6.51	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-07-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 05-07-2023 T00:00:00 Kartennr. 5354999999997631	- 19.73	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1/SPREENHAGEN/DE 10-07-2023 T14:02:11 Folgenr. 09 Verfalld. 1224	- 32.99	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. LIQPAY.Shkola mislenny//DNIPRO/UA 09-07-2023 T17:59:33 Kartennr. 5354999999997631 Original 1500,00 UAH 1 EUR/39,53610 UAH Entgelt 0,38 EUR	- 38.32	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .OREILLYMEDI//402-935-7733/US 07-07-2023 T02:14:00 Kartennr. 5354999999997631 Entgelt 0,51 EUR	- 51.68	
11-07-2023	11-07-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 06-07-2023T00:00:00 Kartennr. 5354999999997631	- 148.80	



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7	7	12	DE26 1007 0024 0897 7787 00	
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12-07-2023	12-07-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0723 86054957119/30001625 33566 86054957119		+ 250.00
12-07-2023	12-07-2023	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.07.2023 bis 05.08.2023 AB423187-000496SZ052023000000000897 Creditor-ID DE03ZZ00000662134 Mand-ID SZ0500000000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift	- 137.94	
12-07-2023	12-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 09-07-2023 T00:00:00 Kartennr. 5354999999997631	- 4.27	
12-07-2023	12-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 09-07-2023 T00:00:00 Kartennr. 5354999999997631	- 4.27	
12-07-2023	12-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 10-07-2023 T14:42:59 Kartennr. 5354999999997631	- 72.03	
13-07-2023	12-07-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. ARTSEMYEU ALIAKSANDR 622767523		+ 103.56
13-07-2023	13-07-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.FO3PJ52O5//Luxembourg/LU 11-07-2023T16:38:00 Kartennr. 5354999999997631	- 150.70	
14-07-2023	13-07-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ARTSEMYEU ALIAKSANDR 623663312		+ 1,184.13
14-07-2023	14-07-2023	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 46747820 ULTD HASHICORP GERMANY GMBH		+ 51.17



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Booking date	Value date	Item	Debit	Credit
14-07-2023	14-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 12-07-2023 T00:00:00 Kartennr. 5354999999997631	- 3.19	
14-07-2023	14-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 12-07-2023 T14:52:26 Kartennr. 5354999999997631	- 91.25	
17-07-2023	17-07-2023	Payment Reference/E2E-Ref. GA NR06306899 BLZ270700240917.07/12.25UHR BAD LAUTER	- 150.00	
17-07-2023	17-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 13-07-2023 T14:42:15 Kartennr. 5354999999997631	- 17.17	
18-07-2023	18-07-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 15-07-2023 T18:56:21 Kartennr. 5354999999997631	- 31.35	
18-07-2023	18-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .with.a.clear.c//35314369001/DE 15-07-2023 T00:00:00 Kartennr. 5354999999997631	- 35.00	
18-07-2023	18-07-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 15-07-2023T00:00:00 Kartennr. 5354999999997631	- 75.99	
18-07-2023	18-07-2023	Kartenzahlung Payment Reference/E2E-Ref. TOTAL DEUTSCHLAND GMBH//BEELITZ/DE 16-07-2023T14:13:31 Kartennr. 5354999999997631	- 85.95	
18-07-2023	18-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .natalyahupecoa//35314369001/DE 15-07-2023 T00:00:00 Kartennr. 5354999999997631 Original 104,29 USD 1 EUR/1,11337 USD Entgelt 0,94 EUR	- 94.61	
19-07-2023	19-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 16-07-2023T00:00:00 Kartennr. 5354999999997631	- 29.99	
19-07-2023	19-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Rudolphi Modehaus GmbH//Bad Lauterber/DE 17-07-2023T12:18:03 Kartennr. 5354999999997631	- 45.00	



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7	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
20-07-2023	20-07-2023	SEPA Echtzeitüberweisung an REAL Solution Inkasso GmbH Co. KG IBAN DE60300500000001666619 BIC WELADEDDXXX Payment Reference/E2E-Ref. 23/1458664-WB 23/1458664-WB	- 62.92	
20-07-2023	20-07-2023	SEPA Echtzeitüberweisung an BGW IBAN DE32200505501261118960 BIC HASPDEHHXXX Payment Reference/E2E-Ref. 022310274820, A762580B01 022310274820	- 172.22	
20-07-2023	20-07-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE-Markt Weitzel oHG//Bad Lauterber/DE 18-07-2023T13:08:30 Kartennr. 5354999999997631	- 37.38	
20-07-2023	20-07-2023	Kartenzahlung Payment Reference/E2E-Ref. KONDITORENMEISTER CONE//BAD LAUTERBER/DE 18-07-2023T12:22:53 Kartennr. 5354999999997631	- 42.00	
21-07-2023	21-07-2023	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 21.07.23 36500401 112 0001 000001 2023-43-00278-158-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 27.20	
21-07-2023	21-07-2023	Kartenzahlung Payment Reference/E2E-Ref. KONDITORENMEISTER CONE//BAD LAUTERBER/DE 19-07-2023T11:55:39 Kartennr. 5354999999997631	- 14.00	
21-07-2023	21-07-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1//SPREENHAGEN/DE 20-07-2023 T09:12:31 Folgenr. 09 Verfalld. 1224	- 50.99	
21-07-2023	21-07-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE-Markt Weitzel oHG//Bad Lauterber/DE 19-07-2023T09:11:23 Kartennr. 5354999999997631	- 60.27	



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7	10	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
21-07-2023	21-07-2023	SEPA Lastschrifteinzug von 9081BaeckerHelbing Payment Reference/E2E-Ref. ELV54005343 19.07 09.12 ME9 T023071954005343034070 Creditor-ID DE98ZZZ099999999999 Mand-ID 5400534328892307190912 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 3.60	
24-07-2023	24-07-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3061339200 0771/10.07.2023 Zahlbeleg 377596932880 Creditor-ID DE93ZZZ00000078611 Mand-ID DE00020500060000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
24-07-2023	24-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 20-07-2023 T14:53:44 Kartennr. 5354999999997631	- 62.79	
24-07-2023	24-07-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STACKMHIGH//35314369001/DE 20-07-2023 T00:00:00 Kartennr. 5354999999997631	- 358.95	
25-07-2023	24-07-2023	SEPA Überweisung von Maksim Sherstobitow Payment Reference/E2E-Ref. Peace and love 88b987ef4145450f8111d34c2dfbb381		+ 500.00
25-07-2023	25-07-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1028335433840 PP.2190.PP . PayPal (Europe) S.a.r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1028335433840 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 62.15	
25-07-2023	25-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 21-07-2023 T14:38:27 Kartennr. 5354999999997631	- 32.06	



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7	11	12	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
26-07-2023	26-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 24-07-2023 T12:53:57 Kartennr. 5354999999997631		- 64.19	
27-07-2023	26-07-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ARTSEMYEU ALIAKSANDR 633823070			+ 4,493.23
27-07-2023	26-07-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 300.00	
27-07-2023	27-07-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3862380 KR-3862380		- 106.40	
27-07-2023	27-07-2023	SEPA Echtzeitüberweisung an LANDESHAUPTKASSE BERLIN, 10179 BLN IBAN DE50100100100000082102 BIC PBNKDEFFXXX Payment Reference/E2E-Ref. 0585347238129 0585347238129		- 122.00	
27-07-2023	27-07-2023	SEPA Echtzeitüberweisung an Maksim Sherstobitow IBAN DE30100110012624297026 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. sudo rm -rf		- 500.00	
27-07-2023	27-07-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1781672236/7, Ihre Tarifrechnung 3303952394180001781672236007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift		- 49.99	



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27-07-2023	27-07-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION/SAN FRANCISCO/US 25-07-2023T18:17:37 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,09626 USD Entgelt 0,22 EUR	- 21.93	
28-07-2023	28-07-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,469.94
28-07-2023	28-07-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
28-07-2023	28-07-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 26-07-2023 T14:10:11 Kartennr. 5354999999997631	- 109.36	

Branch number	Account number	New balance
703	8977787 00	EUR + 10,898.19

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.

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".