



## 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

December 31, 2020

### Account statement from 01.12.2020 to 31.12.2020 Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 30.11.2020	
2 1/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	EUR	+ 8,066.13
Booking date	Value	Item	Debit	Credit
12/01	12/01	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 30-11-2020 T10:36:34 Folgenr. 009 Verfalld. 1224	- 12.01	
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 01-12-2020 T16:22:06 Folgenr. 009 Verfalld. 1224	- 26.15	
12/03	12/03	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 02-12-2020 T16:28:06 Folgenr. 009 Verfalld. 1224	- 14.55	
12/04	12/04	SEPA Überweisung von SoundCloud Ltd. Payment Reference/E2E-Ref. EXP100021343612, 2020-11-02 , 1109.68 , 1109.68 691900		+ 1,109.68
12/04	12/04	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 03-12-2020 T15:55:34 Folgenr. 009 Verfalld. 1224	- 24.83	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 05-12-2020T20:10:54 Folgenr. 09 Verfalld. 1224	- 6.05	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MY2MT5SA4//800-279-6620/LU 03-12-2020T00:00:00 Kartennr. 535499999997631	- 8.88	



Statement Page	IBAN	BIC (SWIFT)		
2 2/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 04-12-2020 T18:32:57 Folgenr. 009 Verfalld. 1224	- 17.18	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MY6WJ92C4//800-279-6620/LU 03-12-2020T00:00:00 Kartennr. 5354999999997631	- 21.99	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 05-12-2020 T15:01:37 Folgenr. 009 Verfalld. 1224	- 26.05	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.MY4UI4SF4//Luxembourg/LU 03-12-2020T04:23:00 Kartennr. 5354999999997631	- 29.98	
12/07	12/07	SEPA Überweisung an Hans-Peter Unger IBAN DE90100700000090060500 BIC DEUTDEBBXXX Payment Reference/E2E-Ref. Parking fee for 1 extra week 02.12.2020 - 09.12.2020 (room 104 Artsemyeu Aliaksandr)	- 30.00	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 05-12-2020T20:05:36 Folgenr. 009 Verfalld. 1224	- 35.74	
12/07	12/07	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MY8LY22W4//800-279-6620/LU 03-12-2020T00:00:00 Kartennr. 5354999999997631	- 45.39	
12/07	12/07	SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. 1st rent fee for 12.2020 (December) starting 07.12.2020 Pariser Str. 61, 10719, BerlinArtsemyeu Aliaksandr	- 1,112.00	
12/07	12/07	SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. Secure Deposit for renting Pariser Str. 61, 10719, Berlin Artsemyeu Aliaksandr	- 4,000.00	



Statement Page	IBAN	BIC (SWIFT)	
2 3/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
12/08	12/08	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 07-12-2020 T14:33:23 Folgenr. 009 Verfalld. 1224	- 3.07	
12/08	12/08	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 07-12-2020 T20:41:36 Folgenr. 009 Verfalld. 1224	- 3.26	
12/09	12/09	SEPA Lastschriftinzug von Immobilien Scout GmbH Payment Reference/E2E-Ref. 4711.1438.6396 Immobilien Scout GmbH Immobilien Scout24 Plus-Mitgliedschaft 31HA07BC817938988AF6159D5BFBDC0F Creditor-ID DE87ZZZ00000019937 Mand-ID 4685.1803.8230 ULTD Immobilien Scout GmbH RCUR Wiederholungslastschrift	- 29.99	
12/09	12/09	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MS5ZE5CS4//800-279-6620/LU 07-12-2020T00:00:00 Kartenr. 5354999999997631	- 15.24	
12/09	12/09	Kartenzahlung Payment Reference/E2E-Ref. EDEKA 5439, BERLIN//BERLIN/DE 08-12-2020 T15:13:02 Folgenr. 009 Verfalld. 1224	- 15.72	
12/10	12/10	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 09-12-2020T21:42:58 Folgenr. 009 Verfalld. 1224	- 36.33	
12/10	12/10	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Goji Restoran//Berlin/DE 09-12-2020T17:01:22 Folgenr. 009 Verfalld. 1224	- 20.90	
12/14	12/14	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 11-12-2020T17:11:14 Folgenr. 09 Verfalld. 1224	- 4.83	
12/14	12/14	Kartenzahlung Payment Reference/E2E-Ref. SHANIU S HOUSE OF NOODLES//Berlin/DE 12-12-2020 T14:29:19 Folgenr. 09 Verfalld. 1224	- 24.00	
12/14	12/14	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 12-12-2020T20:47:29 Folgenr. 009 Verfalld. 1224	- 42.96	



Statement Page	IBAN	BIC (SWIFT)		
2 4/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
12/14	12/14	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 11-12-2020T17:03:41 Folgenr. 009 Verfalld. 1224	- 48.51	
12/15	12/15	SEPA Überweisung von Hans-Peter Unger Payment Reference/E2E-Ref. Rückzahlung Kauton Parkplatz		+ 120.00
12/16	12/16	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 14-12-2020T10:51:24 Folgenr. 09 Verfalld. 1224	- 2.90	
12/16	12/16	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 14-12-2020T13:16:50 Folgenr. 09 Verfalld. 1224	- 2.90	
12/16	12/16	Kartenzahlung Payment Reference/E2E-Ref. o2 Shop Berlin//Berlin/DE 15-12-2020T14:34:12 Folgenr. 09 Verfalld. 1224	- 7.95	
12/16	12/16	Kartenzahlung Payment Reference/E2E-Ref. o2 Shop Berlin//Berlin/DE 15-12-2020T14:32:55 Folgenr. 09 Verfalld. 1224	- 25.00	
12/16	12/16	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 15-12-2020T18:03:36 Folgenr. 009 Verfalld. 1224	- 41.15	
12/17	12/17	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 15-12-2020T13:19:38 Folgenr. 09 Verfalld. 1224	- 9.00	
12/18	12/18	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 17-12-2020T20:53:49 Folgenr. 009 Verfalld. 1224	- 32.79	
12/21	12/21	SEPA Überweisung von SoundCloud Ltd. Payment Reference/E2E-Ref. Lohn / Gehalt 12/2020 000000003/000247 SALA Lohn/Gehalt		+ 126.97



Statement Page	IBAN	BIC (SWIFT)		
2 5/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
12/21	12/21	SEPA Überweisung von SoundCloud Ltd. Payment Reference/E2E-Ref. Lohn / Gehalt 12/2020 000000255/000250 SALA Lohn/Gehalt		+ 3,808.94
12/21	12/21	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 19-12-2020T15:30:25 Folgenr. 09 Verfallid. 1224	- 9.00	
12/21	12/21	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 19-12-2020T19:34:09 Folgenr. 009 Verfallid. 1224	- 50.31	
12/22	12/22	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 21-12-2020T16:43:12 Folgenr. 09 Verfallid. 1224	- 10.05	
12/22	12/22	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 21-12-2020T17:03:57 Folgenr. 009 Verfallid. 1224	- 34.53	
12/22	12/22	Kartenzahlung Payment Reference/E2E-Ref. EINWANDERUNDSBEH.//BERLIN/DE 21-12-2020 T10:47:58 Folgenr. 09 Verfallid. 1224	- 250.00	
12/23	12/23	SEPA Überweisung von SoundCloud Ltd. Payment Reference/E2E-Ref. EXP100021764130, 2020-12-21 , 250 ,250 721749		+ 250.00
12/23	12/23	Bargeldauszahlung GAA Payment Reference/E2E-Ref. Shell//Berlin/DE 22-12-2020T13:54:33 Folgenr. 009 Verfallid. 1224	- 1,000.00	
12/24	12/24	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MJ4Y71O24//800-279-6620/LU 23-12-2020T00:00:00 Kartennr. 5354999999997631	- 36.58	
12/24	12/24	SEPA Überweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 01.2021 Pariser Str. 61, 10719, Berlin Artsemyeu Aliaksandr	- 1,449.00	



Statement Page	IBAN	BIC (SWIFT)	
2 6/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
12/28	12/23	Payment Reference/E2E-Ref. GA NR08483074 BLZ100708480923.12/16.14UHR B-WILMERSD	- 100.00	
12/28	12/28	Kartenzahlung Payment Reference/E2E-Ref. PRESSESHOP//Berlin/DE 24-12-2020T12:12:08 Folgenr. 09 Verfalld. 1224	- 1.50	
12/28	12/28	Kartenzahlung Payment Reference/E2E-Ref. BERLIN 158//BERLIN/DE 24-12-2020T12:13:08 Folgenr. 09 Verfalld. 1224	- 4.00	
12/28	12/28	Kartenzahlung Payment Reference/E2E-Ref. WEICHARDT-BROT GMBH//BERLIN/DE 23-12-2020 T16:24:26 Folgenr. 09 Verfalld. 1224	- 6.10	
12/28	12/28	Kartenzahlung Payment Reference/E2E-Ref. NAH UND GUT VOELKER, BERLIN//BERLIN/DE 24-12-2020T12:32:28 Folgenr. 009 Verfalld. 1224	- 23.80	
12/28	12/28	Kartenzahlung Payment Reference/E2E-Ref. SHELL 0386// Berlin /DE 26-12-2020T16:10:49 Folgenr. 09 Verfalld. 1224	- 50.00	
12/29	12/29	Kartenzahlung Payment Reference/E2E-Ref. BAMUT MARKT GMBH//BERLIN/DE 28-12-2020 T15:47:00 Folgenr. 09 Verfalld. 1224	- 15.55	
12/29	12/29	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MJ3D21374//800-279-6620/LU 27-12-2020T00:00:00 Kartennr. 5354999999997631	- 20.99	
12/29	12/29	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 28-12-2020T16:29:40 Folgenr. 009 Verfalld. 1224	- 42.21	
12/29	12/29	SEPA Lastschriftinzug von ULLRICH SHOP Payment Reference/E2E-Ref. ELV61462501 26.12 15.54 ME9 ULLRICH AM ZOO/23 IC-10793303938 Creditor-ID DE59ZZZ00001581074 Mand-ID 6146250184602012261554 CGDD SEPA Lastschrift ELV OOF Einmallschrift	- 65.53	



Statement	Page	IBAN	BIC (SWIFT)
2	7/7	DE26 1007 0024 0897 7787 00	DEUTDEDBBER

Booking date	Value	Item	Debit	Credit
12/30	12/30	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1833519835/6, Ihr Ratenplan 3203217646330001833519835006RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
12/31	12/31	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//866-579-7172/NL 29-12-2020T00:00:00 Kartennr. 5354999999997631	- 15.59	

Branch number 703  
Account number 8977787 00

New balance
EUR + 4,494.68

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".