



Mr.  
Aliaksandr Artsemyeu  
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15528 Spreenhagen

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10178 Berlin  
Selbständiger Finanzberater  
Telephone (030) 3407-0  
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September 29, 2023

### Account statement from 01.09.2023 to 29.09.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.08.2023
	9	1	10	EUR + 9,477.51
Booking date	Value date	Item		Debit Credit
01-09-2023	01-09-2023	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.09.23-14.10.23 091026890158 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09
01-09-2023	01-09-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.09.2023 - 01.10.2023 31,51 442230901R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51
01-09-2023	01-09-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.09.2023 - 01.10.2023 78,24 Artsemyeu, Aliaksandr 442230901R000012LF060222989 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24



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9	2	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
01-09-2023	01-09-2023	SEPA Lastschrifteinzug von SWISS LIFE AG, NIED. Payment Reference/E2E-Ref. VS 9900767-2/707049215 Beitrag 09/2023 Ihr Beitrag für ein selbstbestimmtes Leben 9900767-2/707049215 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 RCUR Wiederholungslastschrift	- 87.81	
01-09-2023	01-09-2023	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010006 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 200.00	
01-09-2023	01-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1M2BT12C4//amzn.de.info/LU 30-08-2023T00:00:00 Kartennr. 5354999999997631	- 8.99	
04-09-2023	03-09-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,000.00	
04-09-2023	04-09-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 100001438981 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 55.72	
04-09-2023	04-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 31-08-2023 T14:49:16 Kartennr. 5354999999997631	- 67.71	
05-09-2023	05-09-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 3,000.00	



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9	3	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-09-2023	05-09-2023	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.09.23 36500401 110 0001 000004 2023-43-00343-399-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-09-2023	05-09-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1029176405603 PP.2190.PP . PayPal (Europe) S.a.r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1029176405603 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 203.07	
05-09-2023	05-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 01-09-2023 T14:20:27 Kartennr. 5354999999997631	- 22.92	
05-09-2023	05-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.1U6OL1CT4//Luxembourg/LU 01-09-2023T17:51:00 Kartennr. 5354999999997631	- 556.78	
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 22122085 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.08.23-05.09.23 22122085X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061302 Kauf 3,923804 Ant am 01.09.2023 zu 12,742738EUR LU0593848723 ebase Depot Prov 1,89EUR 30.08.2023/0400120361/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	



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9	4	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061303 Kauf 6,737788 Ant am 01.09.2023 zu 22,262500EUR LU0217390573 ebase Depot Prov 5,41EUR 31.08.2023/0400462977/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061304 Kauf 2,662208 Ant am 01.09.2023 zu 80,800463USD LU0239683559 ebase Depot Prov 8,23EUR 31.08.2023/0400537552/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061305 Kauf 2,511305 Ant am 01.09.2023 zu 85,484400USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.08.2023/0400558153/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-09-2023	06-09-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061301 Kauf 0,598278 Ant am 01.09.2023 zu 334,292875EUR LU0386885296 ebase Depot Prov 7,23EUR 31.08.2023/0400462974/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	





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9	6	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 09-09-2023T13:20:15 Kartennr. 5354999999997631	- 3.99	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. DB Automaten//F.rstenwalde./DE 09-09-2023T20:07:28 Kartennr. 5354999999997631	- 6.50	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. DB Automaten//Berlin/DE 10-09-2023T11:47:51 Kartennr. 5354999999997631	- 6.50	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. DB Automaten//Berlin/DE 10-09-2023T11:49:08 Kartennr. 5354999999997631	- 6.50	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-09-2023 T00:00:00 Kartennr. 5354999999997631	- 9.99	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 09-09-2023 T00:00:00 Kartennr. 5354999999997631	- 10.00	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 09-09-2023T13:13:14 Kartennr. 5354999999997631	- 50.49	
12-09-2023	12-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 08-09-2023 T14:43:34 Kartennr. 5354999999997631	- 122.53	
13-09-2023	13-09-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0923 64054874269/30001625 33566 64054874269		+ 250.00
13-09-2023	13-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 11-09-2023T07:18:05 Kartennr. 5354999999997631	- 25.63	
13-09-2023	13-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 11-09-2023 T14:32:01 Kartennr. 5354999999997631	- 59.35	



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9	7	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
14-09-2023	14-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.1458C4LU4//Luxembourg/LU 12-09-2023T14:50:00 Kartennr. 5354999999997631	- 83.25	
15-09-2023	15-09-2023	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 52239782 ULTD HASHICORP GERMANY GMBH		+ 102.34
15-09-2023	15-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ITALKI HK//35314369001/DE 13-09-2023 T00:00:00 Kartennr. 5354999999997631	- 20.46	
15-09-2023	15-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 13-09-2023 T14:36:12 Kartennr. 5354999999997631	- 80.72	
15-09-2023	15-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 13-09-2023 T09:14:51 Kartennr. 5354999999997631	- 103.49	
18-09-2023	18-09-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3867445 KR-3867445	- 114.00	
19-09-2023	19-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 15-09-2023 T12:56:16 Kartennr. 5354999999997631	- 118.18	
20-09-2023	20-09-2023	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELD ARTSEMYEVA, MIRA 20.09.23 36500401 112 0001 000003 2023-43-00360-151-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 35.70	



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9	8	10	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

20-09-2023	20-09-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3083180600 0771/08.09.2023 Zahlbeleg 334036575463 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
20-09-2023	20-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 16-09-2023 T00:00:00 Kartennr. 5354999999997631	- 12.99	
21-09-2023	20-09-2023	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ARTSEMYEU ALIAKSANDR 681703675		+ 2,000.00
21-09-2023	21-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 19-09-2023 T11:58:45 Kartennr. 5354999999997631	- 106.50	
22-09-2023	22-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 18-09-2023 T00:00:00 Kartennr. 5354999999997631	- 14.48	
22-09-2023	22-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.144HN2YV4//Luxembourg/LU 20-09-2023T13:11:00 Kartennr. 5354999999997631	- 656.28	
25-09-2023	25-09-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 800.00	
25-09-2023	25-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMAZON.DE//Luxembourg/LU 20-09-2023T12:19:00 Kartennr. 5354999999997631	- 316.63	
25-09-2023	25-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Technogym Germany//Neu-Isenburg/DE 21-09-2023 T13:41:04 Kartennr. 5354999999997631	- 320.00	



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9	9	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
26-09-2023	26-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DISNEYPLUS//35314369001/NL 23-09-2023 T00:00:00 Kartennr. 5354999999997631	- 8.99	
26-09-2023	26-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 22-09-2023 T14:55:42 Kartennr. 5354999999997631	- 62.88	
27-09-2023	27-09-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1822867471/7, Ihre Tarifrechnung 3304002245870001822867471007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 50.86	
27-09-2023	27-09-2023	Kartenzahlung Payment Reference/E2E-Ref. AMAZON.DE//Luxembourg/LU 24-09-2023T16:13:00 Kartennr. 5354999999997631	- 20.13	
27-09-2023	27-09-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION//SAN FRANCISCO/US 25-09-2023T18:19:59 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,05216 USD Entgelt 0,23 EUR	- 22.85	
27-09-2023	27-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 25-09-2023 T14:38:04 Kartennr. 5354999999997631	- 83.90	
28-09-2023	28-09-2023	SEPA Überweisung von GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt		+ 7,469.94
28-09-2023	28-09-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMHAEF//35314369001/LU 24-09-2023T00:00:00 Kartennr. 5354999999997631	- 385.44	
29-09-2023	29-09-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR AMZN Mktp DE 800-279-6620 26/09/2023 730400002825228202309260000000002300		+ 23.00



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9	10	10	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
29-09-2023	29-09-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 27-09-2023 T14:35:46 Kartennr. 535499999997631	- 97.68	
29-09-2023	30-09-2023	Payment Reference/E2E-Ref. Balance of settlement items	- 11.40	
Branch number	Account number		New balance	
703	8977787 00		EUR	+ 8,102.38

**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".