



Mr.
Aliaksandr Artsemyeu
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March 31, 2025

Account statement from 01.03.2025 to 31.03.2025

Account holder: Aliaksandr Artsemyeu

Statement			Page	of	IBAN	Previous balance as at 28.02.2025	
			1	14	DE26 1007 0024 0897 7787 00	EUR	
Booking date	Value date	Item				Debit	Credit
03-03-2025	01-03-2025	SEPA Echtzeitüberweisung an ANASTAIIA MIRONOVA IBAN DE98100110012082152520 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED				- 750.00	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.03.25-14.04.25 093029305198 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 30.52	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.03.2025 - 01.04.2025 32,45 442250301R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift				- 32.45	



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3		2		14 DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 018002597307 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 34.77	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 115002026707 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.03.2025 - 01.04.2025 80,59 Artsemyeu, Aliaksandr 442250301R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 80.59	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von Swiss Life Lebensversicherung SE Payment Reference/E2E-Ref. VS 9900767-2/776956344 Beitrag 03/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/776956344 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life SE RCUR Wiederholungslastschrift		- 92.20	
03-03-2025	03-03-2025	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010025 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 210.00	



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3	3	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.R09AK1284//amzn.de.info/LU 28-02-2025T00:00:00 Kartennr. 5354999999997631	- 8.99	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.R20PU3N34//AMAZON.DE/LU 02-03-2025 T00:00:00 Kartennr. 5354999999997631	- 12.90	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Park Apotheke//Berlin/DE 28-02-2025T12:51:26 Kartennr. 5354999999997631	- 15.45	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 28-02-2025T15:41:00 Kartennr. 5354999999997631	- 19.99	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//PASADENA/US 02-03-2025T13:21:53 Kartennr. 5354999999997631 Entgelt 0,21 EUR	- 21.63	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.R21N13F84//AMAZON.DE/LU 02-03-2025 T00:00:00 Kartennr. 5354999999997631	- 27.99	
04-03-2025	04-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 02-03-2025 T13:16:22 Kartennr. 5354999999997631	- 44.52	
05-03-2025	04-03-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
05-03-2025	05-03-2025	SEPA Lastschrifteinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Februar / 2025 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.758155 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift	- 121.00	



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3	4	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-03-2025	05-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-03-2025 T14:48:34 Kartennr. 5354999999997631	- 6.25	
05-03-2025	05-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-03-2025 T12:28:42 Kartennr. 5354999999997631	- 23.99	
05-03-2025	05-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GERR GMBH//35314369001/DE 01-03-2025 T00:00:00 Kartennr. 5354999999997631	- 83.55	
05-03-2025	05-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-03-2025 T15:33:35 Kartennr. 5354999999997631	- 108.66	
06-03-2025	06-03-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,729134 Ant am 03.03.2025 zu 13,407938EUR LU0593848723 ebase Depot Prov 1,89EUR 27.02.2025/0400143690/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
06-03-2025	06-03-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,780904 Ant am 03.03.2025 zu 25,947500EUR LU0217390573 ebase Depot Prov 5,42EUR 28.02.2025/0400280244/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
06-03-2025	06-03-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 1,888168 Ant am 03.03.2025 zu 110,960000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 28.02.2025/0400423847/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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3	5	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-03-2025	06-03-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,490986 Ant am 03.03.2025 zu 407,343250EUR LU0386885296 ebase Depot Prov 7,23EUR 28.02.2025/0400387134/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-03-2025	06-03-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,220099 Ant am 03.03.2025 zu 94,559281USD LU0239683559 ebase Depot Prov 8,23EUR 28.02.2025/0400400391/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-03-2025	06-03-2025	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 04-03-2025T18:23:24 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,04157 USD Entgelt 0,23 EUR	- 23.08	
06-03-2025	06-03-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.R24HI5M84//800-279-6620/LU 04-03-2025T00:00:00 Kartennr. 5354999999997631	- 109.99	
07-03-2025	07-03-2025	SEPA Echtzeitüberweisung an ANASTAIIA MIRONOVA IBAN DE98100110012082152520 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 80.00	
07-03-2025	07-03-2025	Kartenzahlung Payment Reference/E2E-Ref. SumUp .Camilla Coffee//Berlin/DE 05-03-2025T09:46:06 Kartennr. 5354999999997631	- 3.30	
07-03-2025	07-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 05-03-2025T14:32:03 Kartennr. 5354999999997631	- 6.55	
07-03-2025	07-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Deutsche Post AG//Spreenhagen/DE 05-03-2025 T15:35:52 Kartennr. 5354999999997631	- 10.92	



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3	6	14	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

10-03-2025	10-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE PARK4NII//35314369001/IE 06-03-2025T00:00:00 Kartennr. 5354999999997631	- 1.99		
10-03-2025	10-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 06-03-2025 T16:37:00 Kartennr. 5354999999997631	- 58.69		
10-03-2025	10-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Europcar.com.de//Hamburg/DE 05-03-2025T22:30:40 Kartennr. 5354999999997631	- 672.33		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Heinemann Duty Free.Fi//Sch.nefeld/DE 08-03-2025 T12:47:30 Kartennr. 5354999999997631	- 2.00		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. ASPIT BERGAMO -//MILANO EST/IT 08-03-2025 T16:48:44 Kartennr. 5354999999997631	- 3.70		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 07-03-2025T17:17:31 Kartennr. 5354999999997631	- 5.27		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SITAF//SUSA/IT 08-03-2025T19:42:44 Kartennr. 5354999999997631	- 5.40		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SITAF//SUSA/IT 08-03-2025T20:15:56 Kartennr. 5354999999997631	- 7.40		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. RYANAIR//DUBLIN/IE 08-03-2025T14:06:12 Kartennr. 5354999999997631	- 9.25		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. LE VIEUX FOUR//SAINT MICHEL/FR 09-03-2025 T12:08:22 Kartennr. 5354999999997631	- 9.85		
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-03-2025T00:00:00 Kartennr. 5354999999997631	- 11.99		



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3	7	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SATAP A4/TORINO/IT 08-03-2025T18:53:35 Kartennr. 5354999999997631	- 17.90	
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 07-03-2025 T16:23:05 Kartennr. 5354999999997631	- 70.21	
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 09-03-2025 T11:57:09 Kartennr. 5354999999997631	- 76.47	
11-03-2025	11-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RES PARKEN//15257922094/DE 07-03-2025 T00:00:00 Kartennr. 5354999999997631	- 124.00	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. IVREA TORINO PIACENZA/TORINO/IT 08-03-2025 T19:07:25 Kartennr. 5354999999997631	- 1.50	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. ADS NOVARA//NOVARA/IT 08-03-2025T18:08:00 Kartennr. 5354999999997631	- 2.20	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL//ORELLE/FR 10-03-2025T14:30:12 Kartennr. 5354999999997631	- 3.60	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL DO//ORELLE/FR 10-03-2025 T14:40:42 Kartennr. 5354999999997631	- 7.00	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL//ORELLE/FR 10-03-2025T14:26:59 Kartennr. 5354999999997631	- 16.50	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. ADS NOVARA//NOVARA/IT 08-03-2025T17:33:00 Kartennr. 5354999999997631	- 31.70	
12-03-2025	12-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 10-03-2025 T19:13:02 Kartennr. 5354999999997631	- 46.72	



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3	8	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
13-03-2025	13-03-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0325 060058425004/3000162 533566 060058425004		+ 255.00
13-03-2025	13-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL//ORELLE/FR 11-03-2025T14:25:10 Kartennr. 5354999999997631	- 3.80	
13-03-2025	13-03-2025	Kartenzahlung Payment Reference/E2E-Ref. LE VIEUX FOUR//SAINT MICHEL/FR 11-03-2025 T10:41:33 Kartennr. 5354999999997631	- 9.10	
13-03-2025	13-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL DO//ORELLE/FR 11-03-2025 T14:21:55 Kartennr. 5354999999997631	- 23.80	
13-03-2025	13-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .NVIDIA CORP//4029357733/US 11-03-2025 T09:27:00 Kartennr. 5354999999997631 Entgelt 0,25 EUR	- 25.19	
13-03-2025	13-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PEDAGGI CARTE ITALIANE//SUSA/IT 08-03-2025 T00:00:00 Kartennr. 5354999999997631	- 69.60	
14-03-2025	14-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL//ORELLE/FR 12-03-2025T13:26:33 Kartennr. 5354999999997631	- 11.60	
14-03-2025	14-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL DO//ORELLE/FR 12-03-2025 T13:03:30 Kartennr. 5354999999997631	- 31.90	
14-03-2025	14-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 12-03-2025 T18:47:58 Kartennr. 5354999999997631	- 36.07	
14-03-2025	14-03-2025	Kartenzahlung Payment Reference/E2E-Ref. STOR ORELLE//ORELLE/FR 11-03-2025T12:45:27 Kartennr. 5354999999997631	- 72.00	



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3	9	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
17-03-2025	14-03-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1257249248		+ 479.54
17-03-2025	17-03-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7750252591 /06.03.2025 Zahlbeleg 344599900823 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
17-03-2025	17-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 13-03-2025 T18:44:27 Kartennr. 5354999999997631		- 15.41
17-03-2025	17-03-2025	Kartenzahlung Payment Reference/E2E-Ref. TRAVERSASZ SPORT//SAINT MICHEL/FR 13-03-2025 T18:28:11 Kartennr. 5354999999997631	- 26.00	
17-03-2025	17-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM AD//35314369001/IE 11-03-2025T00:00:00 Kartennr. 5354999999997631		- 66.45
18-03-2025	18-03-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1260628886		+ 1,364.40
18-03-2025	18-03-2025	SEPA Lastschrifteinzug von Klarna Bank AB Payment Reference/E2E-Ref. Google Store RTE-92104112 Creditor-ID SE71ZZZ5567370431 Mand-ID BABF3B44EB9F43ECBA51D023282EA4E8 RCUR Wiederholungslastschrift	- 43.71	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. ASPIR MILANO EST //BERGAMO/IT 15-03-2025 T17:54:24 Kartennr. 5354999999997631		- 3.70
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CHALET CHINAL//ORELLE/FR 14-03-2025T14:20:28 Kartennr. 5354999999997631	- 4.00	



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3	10	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SITAF//SUSA/IT 15-03-2025T15:15:36 Kartennr. 5354999999997631	- 5.40	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SITAF//SUSA/IT 15-03-2025T14:47:31 Kartennr. 5354999999997631	- 7.40	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 14-03-2025 T11:16:39 Kartennr. 5354999999997631	- 11.31	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CARREFOUR MARKET//ST MICHEL DE/FR 15-03-2025 T10:29:47 Kartennr. 5354999999997631	- 12.06	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. GAVIO - SATAP A4//TORINO/IT 15-03-2025T17:16:42 Kartennr. 5354999999997631	- 17.90	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. LE VIEUX FOUR//SAINT MICHEL/FR 14-03-2025 T11:08:04 Kartennr. 5354999999997631	- 19.15	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PV0988//OSIO SOPRA/IT 15-03-2025T17:47:00 Kartennr. 5354999999997631	- 94.01	
18-03-2025	18-03-2025	Kartenzahlung Payment Reference/E2E-Ref. ORELLE SPORTS//ORELLE/FR 14-03-2025T12:44:52 Kartennr. 5354999999997631	- 150.00	
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. IVREA TORINO PIACENZA//TORINO/IT 15-03-2025 T15:35:55 Kartennr. 5354999999997631	- 1.50	
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. IVREA TORINO PIACENZA//TORINO/IT 15-03-2025 T15:25:12 Kartennr. 5354999999997631	- 1.50	
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-03-2025 T15:52:32 Kartennr. 5354999999997631	- 4.25	



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3	11	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen/Berlin/DE 17-03-2025T23:09:48 Kartennr. 5354999999997631	- 5.00	
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 17-03-2025 T10:04:35 Kartennr. 5354999999997631	- 61.29	
19-03-2025	19-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-03-2025 T16:38:11 Kartennr. 5354999999997631	- 106.51	
20-03-2025	20-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 17-03-2025T00:00:00 Kartennr. 5354999999997631	- 10.99	
20-03-2025	20-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/DE 18-03-2025 T00:00:00 Kartennr. 5354999999997631	- 828.24	
21-03-2025	21-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Blumenhof Bauer/Spreenhagener Strase 5/Furstenwalde/DE 20-03-2025T15:21:41 Folgenr. 09 Verfallid. 1228	- 38.65	
24-03-2025	24-03-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3284446500 0771/10.03.2025 Zahlbeleg 322160033802 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
24-03-2025	24-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 20-03-2025 T14:56:20 Kartennr. 5354999999997631	- 2.20	
24-03-2025	24-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-03-2025T15:55:27 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,07642 USD Entgelt 0,19 EUR	- 18.77	



Statement	Page	of	IBAN	
3	12	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
24-03-2025	24-03-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RW9DP0JQ4//800-279-6620/LU 21-03-2025T00:00:00 Kartennr. 5354999999997631	- 42.90	
24-03-2025	24-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 20-03-2025 T14:54:27 Kartennr. 5354999999997631	- 181.41	
25-03-2025	25-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 22-03-2025 T19:29:23 Kartennr. 5354999999997631	- 77.90	
26-03-2025	26-03-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 200.00	
26-03-2025	26-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 24-03-2025 T05:16:53 Kartennr. 5354999999997631	- 56.69	
26-03-2025	26-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GYMCREATORS//35314369001/NL 24-03-2025T00:00:00 Kartennr. 5354999999997631	- 86.82	
26-03-2025	26-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN FINN//35314369001/DE 23-03-2025 T00:00:00 Kartennr. 5354999999997631	- 409.00	
27-03-2025	27-03-2025	SEPA Echtzeitüberweisung an LANDESHAUPTKASSE BERLIN, 10179 BLN. IBAN DE50100100100000082102 BIC PBNKDEFFXXX Payment Reference/E2E-Ref. 0582412159100 0582412159100	- 20.00	
27-03-2025	27-03-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EASYPARK//35314369001/SE 25-03-2025 T00:00:00 Kartennr. 5354999999997631	- 6.56	
27-03-2025	27-03-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 25-03-2025T18:29:25 Kartennr. 5354999999997631	- 38.66	



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3	13	14	DE26 1007 0024 0897 7787 00			
Booking date	Value date	Item		Debit	Credit	
27-03-2025	27-03-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 25-03-2025 T15:50:31 Kartennr. 5354999999997631		- 106.87		
28-03-2025	28-03-2025	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 03/2025 1742811457546+43 SALA Lohn/Gehalt			+ 7,739.70	
28-03-2025	28-03-2025	SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 760261 760261 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 24.92		
28-03-2025	28-03-2025	SEPA Lastschrifteinzug von Open Bank, S.A. (Zinia) Payment Reference/E2E-Ref. Zinia - Direct debit receipt 759310 759310 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.25		
28-03-2025	28-03-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-03-2025T07:40:06 Kartennr. 5354999999997631 Entgelt 0,21 EUR		- 21.63		
31-03-2025	30-03-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 1,500.00		
31-03-2025	31-03-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.RZ6J45GM4//800-279-6620/LU 27-03-2025T00:00:00 Kartennr. 5354999999997631		- 19.78		



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3	14	14	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
31-03-2025	31-03-2025	Payment Reference/E2E-Ref. Balance of settlement items	- 20.70	

Branch number 703	Account number 8977787 00	New balance EUR	+ 6,278.64
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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".