



Mr.
Aliaksandr Artsemyeu
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December 30, 2022

Account statement from 01.12.2022 to 30.12.2022

Account holder: Aliaksandr Artsemyeu

Statement			Page	of	IBAN	Previous balance as at 30.11.2022	
			12	1	9	EUR	
Booking date	Value date	Item				Debit	Credit
12/01 2022	12/01 2022	SEPA Echtzeitüberweisung an ELIXIA Vitalclub GmbH & Co. Prager Platz KG IBAN DE34100208900020677325 BIC HYVEDEMM488 Payment Reference/E2E-Ref. 114-32897 114-32897				- 110.40	
12/01 2022	12/01 2022	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820221119024147000293656 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift				- 55.72	
12/01 2022	12/01 2022	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 29-11-2022T00:00:00 Kartennr. 5354999999997631				- 17.99	
12/01 2022	12/01 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 29-11-2022 T00:00:00 Kartennr. 5354999999997631				- 36.60	



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12	2	9	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit

12/02	12/02	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 12.2022 half month	- 750.00		
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-11-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02		
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.114GR3934//amzn.de.info/LU 30-11-2022T00:00:00 Kartennr. 5354999999997631	- 8.99		
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-11-2022 T00:00:00 Kartennr. 5354999999997631	- 13.25		
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-11-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89		
12/02	12/02	Kartenzahlung Payment Reference/E2E-Ref. QATAR AIR 00002102295070//DOHA/DE 30-11-2022 T12:01:50 Kartennr. 5354999999997631	- 3,277.29		
12/05	12/05	Kartenzahlung Payment Reference/E2E-Ref. BERLIN 158//BERLIN/DE 03-12-2022T14:41:00 Folgenr. 09 Verfalld. 1224	- 3.20		
12/05	12/05	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 30-11-2022T20:43:00 Kartennr. 5354999999997631	- 3.78		
12/05	12/05	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 01-12-2022 T00:00:00 Kartennr. 5354999999997631	- 9.40		
12/05	12/05	Kartenzahlung Payment Reference/E2E-Ref. VAS3K.CLUB//BERLIN/DE 01-12-2022T05:18:47 Kartennr. 5354999999997631	- 55.00		
12/05	12/05	Bargeldauszahlung GAA Payment Reference/E2E-Ref. 22207992/Hohenzollerndamm 6/Berlin/DE 03-12-2022 T18:14:57 Folgenr. 009 Verfalld. 1224 Fremdentgelt 4,99 EUR	- 104.99		



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12	3	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
12/05 2022	12/05 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DHLEXPRESSG//22830636003/DE 30-11-2022T00:00:00 Kartennr. 5354999999997631	- 167.31	
12/06 2022	12/06 2022	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.12.2022 RATE12/22 RE10191445860 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006905714250 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.1W7OL23D4//800-279-6620/LU 03-12-2022T00:00:00 Kartennr. 5354999999997631	- 14.40	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIDAL HIFI//35314369001/SE 01-12-2022 T00:00:00 Kartennr. 5354999999997631	- 19.99	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-12-2022T20:16:38 Kartennr. 5354999999997631	- 24.84	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS 840//BERLIN/DE 03-12-2022T15:45:20 Kartennr. 5354999999997631	- 25.35	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .WOLTDEU//35314369001/DE 01-12-2022 T00:00:00 Kartennr. 5354999999997631	- 25.80	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 02-12-2022T10:16:29 Kartennr. 5354999999997631	- 46.47	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE KST 165//Berlin/DE 02-12-2022 T20:01:50 Kartennr. 5354999999997631	- 72.69	
12/06 2022	12/06 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BAUHAUSEBUS//62139051000/DE 03-12-2022T00:00:00 Kartennr. 5354999999997631	- 114.95	



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12		4	9	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item			Debit	Credit
12/07 2022	12/07 2022	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 19365502 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.11.22-05.12.22 19365502X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift			- 38.19	
12/08 2022	12/08 2022	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED			- 500.00	
12/09 2022	12/09 2022	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 07-12-2022T18:19:01 Kartennr. 5354999999997631			- 31.40	
12/12 2022	12/12 2022	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.12.2022 bis 05.01.2023 AB422340-000496SZ052022000000003633 Creditor-ID DE03ZZ00000662134 Mand-ID SZ05000000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift			- 133.70	
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 08-12-2022 T00:00:00 Kartennr. 5354999999997631			- 9.40	
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 08-12-2022 T00:00:00 Kartennr. 5354999999997631			- 9.99	
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 08-12-2022T20:34:10 Kartennr. 5354999999997631			- 12.00	
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 08-12-2022T17:14:45 Kartennr. 5354999999997631			- 35.42	



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12	5	9	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 08-12-2022T20:25:43 Kartennr. 5354999999997631		- 51.32	
12/12 2022	12/12 2022	SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20221257 INV-20221257		- 141.61	
12/12 2022	12/12 2022	Kartenzahlung Payment Reference/E2E-Ref. JACK WOLFSKIN STORE BE//BERLIN/DE 08-12-2022 T14:36:55 Kartennr. 5354999999997631		- 299.95	
12/13 2022	12/12 2022	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1222 44051500011/30001625 33566 44051500011			+ 219.00
12/13 2022	12/13 2022	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *DECATHLON 062029781300 08/12/2022 73040000282522820221208000000001995			+ 19.95
12/14 2022	12/14 2022	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 12-12-2022T16:46:18 Kartennr. 5354999999997631		- 30.68	
12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS//BERLIN/DE 10-12-2022T19:18:17 Kartennr. 5354999999997631		- 0.22	
12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS//BERLIN/DE 10-12-2022T19:26:22 Kartennr. 5354999999997631		- 6.90	
12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. JACK WOLFSKIN STORE BE//BERLIN/DE 14-12-2022 T15:51:13 Kartennr. 5354999999997631		- 19.95	



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12	6	9	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit

12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 09-12-2022T09:54:09 Kartennr. 5354999999997631		- 29.14	
12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 14-12-2022T18:48:28 Kartennr. 5354999999997631		- 37.58	
12/16 2022	12/16 2022	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS NL 894//BERLIN/DE 14-12-2022T14:43:52 Kartennr. 5354999999997631		- 71.08	
12/19 2022	12/16 2022	SEPA Überweisung von BAMBORA INC. Payment Reference/E2E-Ref. 27922125 ULTD HASHICORP GERMANY GMBH			+ 95.00
12/19 2022	12/17 2022	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf		- 1,500.00	
12/19 2022	12/19 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 15-12-2022 T00:00:00 Kartennr. 5354999999997631		- 5.53	
12/19 2022	12/19 2022	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 15-12-2022T18:51:39 Kartennr. 5354999999997631		- 60.78	
12/19 2022	12/19 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 15-12-2022 T00:00:00 Kartennr. 5354999999997631		- 99.00	
12/20 2022	12/20 2022	Payment Reference/E2E-Ref. Einzahlung 20.12.2022 13:40GANummer 7042528 Karte 09			+ 780.00
12/20 2022	12/20 2022	Payment Reference/E2E-Ref. Einzahlung 20.12.2022 13:38GANummer 7042528 Karte 09			+ 1,500.00
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-12-2022 T00:00:00 Kartennr. 5354999999997631		- 9.98	



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12	7	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 16-12-2022T10:24:56 Kartennr. 5354999999997631	- 35.06	
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Berlin/DE 16-12-2022T14:49:26 Kartennr. 5354999999997631	- 61.80	
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. HFB ECO IKEA 129 WALTE//SCHOENEFELD/DE 17-12-2022T00:00:00 Kartennr. 5354999999997631	- 65.10	
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 16-12-2022 T20:24:49 Kartennr. 5354999999997631	- 112.06	
12/20 2022	12/20 2022	Kartenzahlung Payment Reference/E2E-Ref. HFB ECO IKEA 129 WALTE//SCHOENEFELD/DE 16-12-2022T17:38:22 Kartennr. 5354999999997631	- 146.92	
12/21 2022	12/21 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .POSTSHOP//35314369001/DE 19-12-2022 T00:00:00 Kartennr. 5354999999997631	- 40.90	
12/22 2022	12/22 2022	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 20-12-2022 T13:21:14 Kartennr. 5354999999997631	- 116.00	
12/23 2022	12/23 2022	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE4810050000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 581 Invoice 581	- 798.73	
12/27 2022	12/26 2022	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3841437 KR-3841437	- 137.70	
12/28 2022	12/28 2022	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1N3NP0KA4//442-011518546/LU 23-12-2022T00:00:00 Kartennr. 5354999999997631	- 9.99	



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12	8	9	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
12/28 2022	12/28 2022	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 23-12-2022 T00:00:00 Kartennr. 5354999999997631		- 34.13	
12/28 2022	12/28 2022	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-12-2022T20:13:22 Kartennr. 5354999999997631		- 85.57	
12/28 2022	12/28 2022	Kartenzahlung Payment Reference/E2E-Ref. BAUHAUS 605//WILDAU/DE 23-12-2022T15:37:31 Kartennr. 5354999999997631		- 98.42	
12/29 2022	12/29 2022	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. Dec'22 salary SALA Lohn/Gehalt			+ 7,355.99
12/29 2022	12/29 2022	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1637406300/7, Ihre Tarifrechnung 3303775527030001637406300007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift		- 87.92	
12/29 2022	12/29 2022	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 27-12-2022 T14:02:13 Kartennr. 5354999999997631		- 106.11	
12/30 2022	12/30 2022	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-12-2022T00:00:00 Kartennr. 5354999999997631		- 17.99	
12/30 2022	12/30 2022	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-12-2022T00:00:00 Kartennr. 5354999999997631		- 17.99	



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12	9	9	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
12/30 2022	12/31 2022	Payment Reference/E2E-Ref. Balance of settlement items	- 12.60	
Branch number 703	Account number 8977787 00		New balance EUR	+ 8,339.88

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".