



Mr.  
Aliaksandr Artsemyeu  
Dorfstr. 43  
15528 Spreenhagen

Deutsche Bank AG  
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Berlin-Alexanderplatz  
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June 30, 2023

### Account statement from 01.06.2023 to 30.06.2023

Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 31.05.2023	
6	1	12	DE26 1007 0024 0897 7787 00	EUR	+ 8,834.74
Booking date	Value date	Item		Debit	Credit
01-06-2023	01-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 500.00	
01-06-2023	01-06-2023	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.06.23-14.07.23 091026255203 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 29.09	
01-06-2023	01-06-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.06.2023 - 01.07.2023 31,51 442230601R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift		- 31.51	



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6		2		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
01-06-2023	01-06-2023	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.06.2023 - 01.07.2023 78,24 Artsemyeu, Aliaksandr 442230601R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 78.24	
01-06-2023	01-06-2023	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010003 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 200.00	
01-06-2023	01-06-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.3I1LS3UH5//amzn.de.info/LU 30-05-2023T00:00:00 Kartennr. 5354999999997631		- 8.99	
01-06-2023	01-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 30-05-2023 T11:48:10 Kartennr. 5354999999997631		- 20.18	
02-06-2023	02-06-2023	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 185001262077 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF00000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 55.72	
02-06-2023	02-06-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STIFTUNGWAR//03026312912/DE 30-05-2023 T00:00:00 Kartennr. 5354999999997631		- 4.90	
05-06-2023	02-06-2023	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf		- 3,000.00	



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6	3	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
05-06-2023	05-06-2023	SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.06.23 36500401 110 0001 000001 2023-43-00214-417-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift	- 188.00	
05-06-2023	05-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 01-06-2023 T11:59:41 Kartennr. 535499999997631	- 68.54	
06-06-2023	06-06-2023	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3857375 KR-3857375	- 163.90	
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061302 Kauf 3,985570 Ant am 01.06.2023 zu 12,545256EUR LU0593848723 ebase Depot Prov 1,89EUR 30.05.2023/0400142625/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 FRST Erstlastschrift	- 50.00	
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061301 Kauf 0,620921 Ant am 01.06.2023 zu 322,102250EUR LU0386885296 ebase Depot Prov 7,23EUR 31.05.2023/0400300821/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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6	4	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061304 Kauf 2,815570 Ant am 01.06.2023 zu 76,137694USD LU0239683559 ebase Depot Prov 8,23EUR 31.05.2023/0400377755/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061305 Kauf 2,675459 Ant am 01.06.2023 zu 79,964700USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 31.05.2023/0400397595/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.06.2023 RATE06/23 RE10202772389 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005206068669 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
06-06-2023	06-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Braun Food Services Gm//Berlin/DE 03-06-2023 T17:10:20 Kartennr. 5354999999997631	- 4.20	
06-06-2023	06-06-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 03-06-2023 T00:00:00 Kartennr. 5354999999997631	- 13.00	
06-06-2023	06-06-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .HANDYTICKET//35314369001/DE 03-06-2023 T00:00:00 Kartennr. 5354999999997631	- 13.00	
06-06-2023	06-06-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 03-06-2023 T18:38:46 Kartennr. 5354999999997631	- 115.02	



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6	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-06-2023	06-06-2023	Bargeldauszahlung GAA Payment Reference/E2E-Ref. REISEB BERLIN-OST-BHF//BERLIN ./DE 03-06-2023 T15:52:51 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 143.95	
06-06-2023	06-06-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN MKTP DE.5L15J4WA5//Luxembourg/LU 02-06-2023T09:07:00 Kartennr. 5354999999997631	- 360.48	
06-06-2023	06-06-2023	SEPA Lastschrifteinzug von Deutsche Post AG Payment Reference/E2E-Ref. 030610409006855241200125810 ELV65658727 03.06 10.40 ME9 03061040900685524120012581065658727 Creditor-ID DE65ZZZ00000210259 Mand-ID 6565872701562306031040 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 61.28	
07-06-2023	07-06-2023	SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 21223488 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.05.23-05.06.23 21223488X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
07-06-2023	07-06-2023	SEPA Lastschrifteinzug von European Bank for Financial Services GmbH Payment Reference/E2E-Ref. 9914951061303 Kauf 6,402732 Ant am 02.06.2023 zu 23,427500EUR LU0217390573 ebase Depot Prov 5,43EUR 01.06.2023/0400070725/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
07-06-2023	07-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 05-06-2023 T11:39:42 Kartennr. 5354999999997631	- 18.76	
07-06-2023	07-06-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.WZ2A284O5//800-279-6620/LU 05-06-2023T00:00:00 Kartennr. 5354999999997631	- 52.24	



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

07-06-2023	07-06-2023	SEPA Lastschrifteinzug von Deutsche Post AG Payment Reference/E2E-Ref. 050611459006862241200125810 ELV65658727 05.06 11.45 ME9 05061145900686224120012581065658727 Creditor-ID DE65ZZZ00000210259 Mand-ID 6565872701572306051145 CGDD SEPA Lastschrift ELV OOFF Einmallastschrift	- 3.65		
08-06-2023	08-06-2023	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *BULL DOZA 35314369001 05/06/2023 7304000028252282023060500000008554		+ 85.54	
08-06-2023	08-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 06-06-2023 T11:48:34 Kartennr. 5354999999997631	- 7.82		
09-06-2023	09-06-2023	SEPA Lastschrifteinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/695498846 Erstbeitrag 06/2023 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/695498846 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/1 ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift		- 87.81	
09-06-2023	09-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Prime Video .RC7P215H5//442-011518546/LU 07-06-2023T00:00:00 Kartennr. 5354999999997631	- 9.99		
09-06-2023	09-06-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 07-06-2023 T12:51:10 Kartennr. 5354999999997631	- 29.00		
09-06-2023	09-06-2023	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .OREILLYMEDI//402-935-7733/US 07-06-2023 T02:11:00 Kartennr. 5354999999997631 Entgelt 0,51 EUR	- 51.68		
09-06-2023	09-06-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 07-06-2023 T12:39:03 Kartennr. 5354999999997631	- 129.76		





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6	8	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
13-06-2023	13-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 09-06-2023T00:00:00 Kartennr. 5354999999997631	- 188.99	
14-06-2023	14-06-2023	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0623 44053629218/30001625 33566 44053629218		+ 250.00
15-06-2023	15-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 13-06-2023 T11:55:20 Kartennr. 5354999999997631	- 20.73	
15-06-2023	15-06-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.MI1K48375//800-279-6620/LU 13-06-2023T00:00:00 Kartennr. 5354999999997631	- 99.37	
16-06-2023	16-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 300.00	
16-06-2023	16-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 14-06-2023 T11:40:23 Kartennr. 5354999999997631	- 10.44	
19-06-2023	18-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 100.00	
19-06-2023	19-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 15-06-2023 T11:43:45 Kartennr. 5354999999997631	- 5.27	
19-06-2023	19-06-2023	Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 15-06-2023 T13:01:37 Kartennr. 5354999999997631	- 27.04	
19-06-2023	19-06-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 15-06-2023 T13:14:50 Kartennr. 5354999999997631	- 39.05	



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6	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
20-06-2023	20-06-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 15-06-2023T00:00:00 Kartennr. 5354999999997631	- 68.67	
21-06-2023	21-06-2023	Payment Reference/E2E-Ref. PAYM.ORDER 02EB230621792171P/E PIOTR DAINOUSKIO/2/IOSEBIDZIS 47 AMT+EUR505,00 SVWZ+PRIVATE /OCMT/EUR505,00/ /GE79TB7024845064400004 BIC:TBCBGE22XXX		+ 505.00
21-06-2023	21-06-2023	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3050385700 0771/09.06.2023 Zahlbeleg 380896452913 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 59.95	
22-06-2023	22-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 200.00
22-06-2023	22-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 20-06-2023 T12:06:14 Kartennr. 5354999999997631	- 103.47	
23-06-2023	23-06-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1027752595196 PP.2190.PP . PayPal (Europe) S.a.r.l. et et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1027752595196 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 62.15	
23-06-2023	23-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount/Spreenhagen/DE 21-06-2023 T11:39:15 Kartennr. 5354999999997631	- 4.98	



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6	10	12	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
26-06-2023	26-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 100.00	
26-06-2023	26-06-2023	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1027759540500 . Revolut..8450. , Ihr Einkauf bei Revolut..8450. 1027759540500 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 350.00	
26-06-2023	26-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 22-06-2023 T11:40:01 Kartennr. 5354999999997631	- 12.51	
26-06-2023	26-06-2023	Kartenzahlung Payment Reference/E2E-Ref. SPREENHAGEN 1//SPREENHAGEN/DE 23-06-2023 T09:13:53 Folgenr. 09 Verfallid. 1224	- 32.99	
26-06-2023	26-06-2023	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.DH2YR81K5//800-279-6620/LU 22-06-2023T00:00:00 Kartennr. 5354999999997631	- 50.30	
27-06-2023	27-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 50.00	
27-06-2023	27-06-2023	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1761097978/7, Ihre Tarifrechnung 3303927005140001761097978007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 49.99	
27-06-2023	27-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 23-06-2023 T11:49:47 Kartennr. 5354999999997631	- 17.73	



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6	11	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
27-06-2023	27-06-2023	Kartenzahlung Payment Reference/E2E-Ref. CHATGPT SUBSCRIPTION/SAN FRANCISCO/US 25-06-2023T18:10:57 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07887 USD Entgelt 0,22 EUR	- 22.28	
27-06-2023	27-06-2023	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 24-06-2023 T15:04:04 Kartennr. 5354999999997631	- 30.80	
27-06-2023	27-06-2023	Kartenzahlung Payment Reference/E2E-Ref. KAUFLAND FUERSTENWALDE//FUERSTENWALDE/D E 24-06-2023T00:00:00 Kartennr. 5354999999997631	- 111.02	
28-06-2023	28-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 26-06-2023 T14:33:22 Kartennr. 5354999999997631	- 33.93	
29-06-2023	29-06-2023	SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. net payment 06-2023 SALA Lohn/Gehalt		+ 7,475.17
29-06-2023	29-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 27-06-2023 T15:00:06 Kartennr. 5354999999997631	- 19.21	
29-06-2023	29-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 27-06-2023 T15:11:36 Kartennr. 5354999999997631	- 50.24	
30-06-2023	29-06-2023	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 200.00	
30-06-2023	30-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-06-2023T03:48:19 Kartennr. 5354999999997631	- 17.99	
30-06-2023	30-06-2023	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 28-06-2023 T19:58:51 Kartennr. 5354999999997631	- 17.99	



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6	12	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
30-06-2023	30-06-2023	SEPA Überweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3859672 KR-3859672	- 84.90	
30-06-2023	30-06-2023	Payment Reference/E2E-Ref. Balance of settlement items	- 10.80	

Branch number	Account number	New balance
703	8977787 00	EUR + 7,498.31

**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. Please note that for payments of more than €12,500 or the equivalent, residents of Germany may be subject to a reporting duty pursuant to the German Foreign Trade and Payments Regulation (Außenwirtschaftsverordnung). Applicable information is provided free of charge by the German Bundesbank on telephone number 0800 1234111 (calls to this number can only be made from landlines). The relevant reporting forms and additional information are available on the Bundesbank website ([www.bundesbank.de](http://www.bundesbank.de)).

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".