



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreeenhagen

Deutsche Bank AG
Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin
Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

October 31, 2024

Account statement from 01.10.2024 to 31.10.2024
Account holder: Aliaksandr Artsemyeu

Statement	Page	of	IBAN	Previous balance as at 30.09.2024	
10	1	15	DE26 1007 0024 0897 7787 00	EUR	+ 7,639.98
Booking date	Value	Item	Debit		Credit
01-10-2024	01-10-2024	SEPA Lastschriftinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.10.24-14.11.24 092030559116 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 30.52		
01-10-2024	01-10-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.10.2024 - 01.11.2024 32,45 442241001R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift	- 32.45		
01-10-2024	01-10-2024	SEPA Lastschriftinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 015002297627 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 34.77		



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10	2	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
01-10-2024	01-10-2024	SEPA Lastschriftinzug von Barmeria Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 043002998596 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmeria Allgem. Vers. AG RCUR Wiederholungslastschrift	- 62.02	
01-10-2024	01-10-2024	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 145001696304 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 78.37	
01-10-2024	01-10-2024	SEPA Lastschriftinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.10.2024 - 01.11.2024 80,59 Artsemyeu, Aliaksandr 442241001R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift	- 80.59	
01-10-2024	01-10-2024	SEPA Lastschriftinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/757468721 Beitrag 10/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/757468721 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life Lebensversicherung SE RCUR Wiederholungslastschrift	- 92.20	
01-10-2024	01-10-2024	SEPA Lastschriftinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010020 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift	- 210.00	



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10		3	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
01-10-2024	01-10-2024	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1037194267924 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1037194267924 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRS LF4 RCUR Wiederholungslastschrift		- 730.52		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TA3OG7FH4//800-279-6620/LU 28-09-2024T00:00:00 Kartennr. 5354999999997631		- 19.18		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 28-09-2024 T00:00:00 Kartennr. 5354999999997631		- 19.60		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 28-09-2024T00:00:00 Kartennr. 5354999999997631		- 19.99		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 27-09-2024 T18:36:12 Kartennr. 5354999999997631		- 101.40		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 27-09-2024 T00:00:00 Kartennr. 5354999999997631		- 348.96		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 27-09-2024 T00:00:00 Kartennr. 5354999999997631		- 349.00		
01-10-2024	01-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AUTOLACKIEREREI WUNSCH GMBH//Fuerstenwalde/ Spree/DE 27-09-2024T15:16:50 Folgenr. 009 Verfall d. 1224		- 962.60		
02-10-2024	02-10-2024	SEPA Lastschriftinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) September / 2024 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.520326 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 FRST Erstlastschrift		- 120.00		



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10	4	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
02-10-2024	02-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.TA4PA1P94//amzn.de.info/LU 30-09-2024T00:00:00 Kartennr. 5354999999997631	- 8.99	
03-10-2024	03-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DR NVIDIA//35314369001/DE 30-09-2024 T00:00:00 Kartennr. 5354999999997631	- 21.99	
03-10-2024	03-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TA58E2QE4//800-279-6620/LU 01-10-2024T00:00:00 Kartennr. 5354999999997631	- 31.99	
03-10-2024	03-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TA6Q336H4//800-279-6620/LU 02-10-2024T00:00:00 Kartennr. 5354999999997631	- 44.14	
03-10-2024	03-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 01-10-2024 T16:31:57 Kartennr. 5354999999997631	- 147.09	
04-10-2024	04-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 01-10-2024 T00:00:00 Kartennr. 5354999999997631	- 19.99	
04-10-2024	04-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 01-10-2024 T00:00:00 Kartennr. 5354999999997631	- 49.21	
04-10-2024	04-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .THOMANN//35314369001/DE 01-10-2024 T00:00:00 Kartennr. 5354999999997631	- 258.00	
07-10-2024	07-10-2024	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1069804245		+ 2,000.00
07-10-2024	07-10-2024	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,539796 Ant am 01.10.2024 zu 14,125106EUR LU0593848723 ebase Depot Prov 1,89EUR 27.09.2024/0400130649/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	



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10		5	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
07-10-2024	07-10-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,748228 Ant am 01.10.2024 zu 26,095000EUR LU0217390573 ebase Depot Prov 5,43EUR 30.09.2024/0400286135/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 150.00		
07-10-2024	07-10-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,515831 Ant am 01.10.2024 zu 387,724125EUR LU0386885296 ebase Depot Prov 7,23EUR 30.09.2024/0400286130/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
07-10-2024	07-10-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,389314 Ant am 01.10.2024 zu 92,212250USD LU0239683559 ebase Depot Prov 8,23EUR 30.09.2024/0400338185/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
07-10-2024	07-10-2024	SEPA Lastschriftinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,057677 Ant am 01.10.2024 zu 106,860000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.09.2024/0400352402/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift		- 200.00		
07-10-2024	07-10-2024	SEPA Lastschriftinzug von Bundeskasse DO Kiel Payment Reference/E2E-Ref. Kfz-Steuer fuer B VQ 1507 fuer die Zeit vom 06.10.2024 bis zum 05.10.2025 Kassenzeichen K12061251176 K12061251176/000011/24ZVS09F Creditor-ID DE09ZZZ00000000001 Mand-ID KFZFK1206125117611102021 RCUR Wiederholungslastschrift		- 240.00		



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10	6	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
07-10-2024	07-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 03-10-2024T11:44:04 Kartennr. 5354999999997631	- 3.50	
07-10-2024	07-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 03-10-2024T11:41:59 Kartennr. 5354999999997631	- 16.00	
07-10-2024	07-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TA4T42RJ4//800-279-6620/LU 03-10-2024T00:00:00 Kartennr. 5354999999997631	- 20.18	
07-10-2024	07-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-10-2024 T11:51:16 Kartennr. 5354999999997631	- 23.99	
07-10-2024	07-10-2024	Kartenzahlung Payment Reference/E2E-Ref. CamperBoys GmbH//Berlin/DE 05-10-2024T15:40:19 Folgenr. 09 Verfalld. 1224	- 250.00	
07-10-2024	07-10-2024	Bargeldauszahlung GAA Payment Reference/E2E-Ref. IC CASH 01011811//BERLIN/DE 03-10-2024T15:50:32 Kartennr. 5354999999997631 Entgelt 3,95 EUR	- 403.95	
08-10-2024	07-10-2024	SEPA Lastschrift-Rückgabe Bundeskasse DO Kiel Payment Reference/E2E-Ref. Kfz-Steuer fuer B VQ 1507 fuer die Zeit vom 06.10.2024 bis zum 05.10.2025 Kassenzeichen K12061251176 MD06 SEPA-LS-Widersp. durch Zahler		+ 240.00
08-10-2024	08-10-2024	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf	- 2,600.00	
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 05-10-2024 T00:00:00 Kartennr. 5354999999997631	- 1.38	
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 03-10-2024T00:00:00 Kartennr. 5354999999997631	- 5.00	



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10	7	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .UBERPAYMENT//35314369001/NL 03-10-2024T00:00:00 Kartennr. 5354999999997631	- 6.91	
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Google Payment IE LTD//Dublin/IE 04-10-2024T19:14:01 Kartennr. 5354999999997631	- 28.99	
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 04-10-2024 T00:00:00 Kartennr. 5354999999997631	- 125.00	
08-10-2024	08-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 05-10-2024 T12:07:20 Kartennr. 5354999999997631	- 148.76	
09-10-2024	09-10-2024	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1072232254		+ 1,814.05
09-10-2024	09-10-2024	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 25917448 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.09.24-05.10.24 25917448X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Fuerholzen West Rastan//Fuerholzen/DE 07-10-2024 T15:39:27 Kartennr. 5354999999997631	- 1.00	
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Fuerholzen West Rastan//Fuerholzen/DE 07-10-2024 T15:39:37 Kartennr. 5354999999997631	- 1.00	
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Raststaette Fuerholzen//Neufahrn bei/DE 07-10-2024 T16:26:43 Kartennr. 5354999999997631	- 12.27	
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Grainau//Grainau/DE 07-10-2024T19:54:31 Kartennr. 5354999999997631	- 23.05	



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10		8	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Seestern Restaurant//Weissenstadt/DE 07-10-2024 T10:08:52 Kartennr. 5354999999997631		- 34.00		
09-10-2024	09-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Adolf Praeg Koeckern//Koeckern/DE 06-10-2024 T18:23:45 Kartennr. 5354999999997631		- 48.23		
10-10-2024	09-10-2024	SEPA Lastschrift-Rückgabe CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 25917448 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.09.24-05.10.24 MD06 SEPA-LS-Widersp. durch Zahler			+ 38.19	
10-10-2024	10-10-2024	SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.10.2024 bis 05.11.2024 AB424280-000496SZ052024000000007721 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ0500000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift		- 127.75		
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE PARK4NI//35314369001/IE 06-10-2024T00:00:00 Kartennr. 5354999999997631		- 1.99		
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Grainau//Grainau/DE 08-10-2024T19:09:31 Kartennr. 5354999999997631		- 3.20		
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Souveniershop am See//Grainau/DE 08-10-2024 T13:39:06 Kartennr. 5354999999997631		- 4.50		
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Shell 2404//Fuerholzen/DE 07-10-2024T15:47:00 Kartennr. 5354999999997631		- 6.27		
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Automaten//Garmisch-Part/DE 08-10-2024T18:13:45 Kartennr. 5354999999997631		- 20.00		



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10	9	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Grainau//Grainau/DE 08-10-2024T19:07:45 Kartennr. 5354999999997631	- 65.71	
10-10-2024	10-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Shell 2404//Fuerholzen/DE 07-10-2024T15:37:00 Kartennr. 5354999999997631	- 97.41	
11-10-2024	10-10-2024	SEPA Lastschrift-Rückgabe Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.10.2024 bis 05.11.2024 MD06 SEPA-LS-Widersp. durch Zahler		+ 127.75
11-10-2024	11-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Gastro Zugspitze//Garmisch-Part/DE 09-10-2024 T15:13:59 Kartennr. 5354999999997631	- 2.00	
11-10-2024	11-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Automaten//Garmisch-Part/DE 09-10-2024T18:15:14 Kartennr. 5354999999997631	- 10.00	
11-10-2024	11-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-10-2024T00:00:00 Kartennr. 5354999999997631	- 11.99	
11-10-2024	11-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Gastro Zugspitze//Garmisch-Part/DE 09-10-2024 T14:38:14 Kartennr. 5354999999997631	- 34.30	
11-10-2024	11-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Seilbahn Zugspitze//Garmisch-Part/DE 09-10-2024 T13:20:50 Kartennr. 5354999999997631	- 144.00	
14-10-2024	14-10-2024	Kartenzahlung Payment Reference/E2E-Ref. MARKT GARMISCH-PARTENK//GARMISCH-PART/DE 10-10-2024T14:20:43 Kartennr. 5354999999997631	- 5.00	
14-10-2024	14-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PARTNACHLODGE//GARMISCH-PART/DE 10-10-2024 T17:15:59 Kartennr. 5354999999997631	- 11.70	
14-10-2024	14-10-2024	Kartenzahlung Payment Reference/E2E-Ref. MARKT GARMISCH-PARTENK//82467 GARMISC/DE 10-10-2024T15:20:49 Kartennr. 5354999999997631	- 20.00	



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10		10	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
15-10-2024	15-10-2024	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416987360 Beitrag Auslandsschutz 105001805115 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002825264 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 34.40		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Grainau//Grainau/DE 11-10-2024T11:23:28 Kartennr. 5354999999997631		- 6.00		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. P2 HAMMERSBACH//GRAINAU/DE 11-10-2024 T12:29:54 Kartennr. 5354999999997631		- 13.00		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Grainau//Grainau/DE 11-10-2024T11:22:12 Kartennr. 5354999999997631		- 62.15		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Aral Station 190760108//Hepberg/DE 11-10-2024 T17:15:32 Kartennr. 5354999999997631		- 70.46		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Adolf Praeg Koeckern//Koeckern/DE 12-10-2024 T16:59:42 Kartennr. 5354999999997631		- 75.20		
15-10-2024	15-10-2024	Kartenzahlung Payment Reference/E2E-Ref. CAMPING RESORT ZUGSPIT//GRAINAU/DE 11-10-2024T11:58:27 Kartennr. 5354999999997631		- 311.40		
16-10-2024	14-10-2024	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1024 064057743570/3000162 533566 064057743570			+ 250.00	



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10	11	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
16-10-2024	16-10-2024	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7667454604 /07.10.2024 Zahlbeleg 378919275541 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002010002000000000000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
16-10-2024	16-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Aral Station 287394126//Berlin/DE 13-10-2024T14:58:33 Kartennr. 5354999999997631	- 36.21	
16-10-2024	16-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-10-2024 T12:55:31 Kartennr. 5354999999997631	- 118.02	
17-10-2024	17-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.T32VK14N4//AMAZON.DE/LU 15-10-2024 T00:00:00 Kartennr. 5354999999997631	- 11.79	
17-10-2024	17-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.T335Y2L44//800-279-6620/LU 16-10-2024T00:00:00 Kartennr. 5354999999997631	- 11.99	
21-10-2024	21-10-2024	SEPA Lastschriftinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3228217700 0771/09.10.2024 Zahlbeleg 316879261519 Creditor-ID DE93ZZZ00000078611 Mand-ID DE0002050006000000000000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
21-10-2024	21-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.T31WG60I4//800-279-6620/LU 17-10-2024T00:00:00 Kartennr. 5354999999997631	- 39.90	
21-10-2024	21-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-10-2024 T14:42:41 Kartennr. 5354999999997631	- 80.92	



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10		12	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
22-10-2024	22-10-2024	SEPA Lastschriftinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1037708362480 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1037708362480 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift		- 432.51		
23-10-2024	23-10-2024	SEPA Überweisung von Anastasiya Artsemyeva Payment Reference/E2E-Ref. Sent from N26 e8c54bb764e94f4490abf823e8edbb44			+ 1,000.00	
23-10-2024	23-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-10-2024 T12:26:31 Kartennr. 5354999999997631		- 2.20		
23-10-2024	23-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-10-2024 T12:22:32 Kartennr. 5354999999997631		- 178.18		
24-10-2024	24-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.TL4QA83S4//AMAZON.DE/LU 22-10-2024 T00:00:00 Kartennr. 5354999999997631		- 4.59		
24-10-2024	24-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 20-10-2024 T00:00:00 Kartennr. 5354999999997631		- 19.99		
25-10-2024	25-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STEAM GAMES//35314369001/DE 21-10-2024 T00:00:00 Kartennr. 5354999999997631		- 9.89		
25-10-2024	25-10-2024	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.TL8VV3TG4//800-279-6620/LU 23-10-2024T00:00:00 Kartennr. 5354999999997631		- 36.99		
28-10-2024	25-10-2024	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1089459067			+ 2,765.46	



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10	13	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MUSIC STORE//35314369001/DE 24-10-2024 T00:00:00 Kartennr. 5354999999997631	- 19.70	
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. SPC.Fotoatelier Fischb//Beeskow/DE 24-10-2024 T12:58:57 Kartennr. 5354999999997631	- 44.70	
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .RMANUFAKTUR//35314369001/DE 23-10-2024T00:00:00 Kartennr. 5354999999997631	- 52.95	
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Blumenhof Bauer/Spreehagener Strase 5/Furstenw alde/DE 26-10-2024T11:23:51 Folgenr. 09 Verfalld. 1224	- 70.60	
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 24-10-2024 T16:26:42 Kartennr. 5354999999997631	- 106.21	
28-10-2024	28-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN FINN//35314369001/DE 23-10-2024 T00:00:00 Kartennr. 5354999999997631	- 1,765.00	
29-10-2024	29-10-2024	SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 69206 69206	- 77.84	
29-10-2024	29-10-2024	SEPA Echtzeitüberweisung an Maksim Sherstobitow IBAN DE30100110012624297026 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,200.00	
29-10-2024	29-10-2024	SEPA Lastschriftinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1037796505911/. MILES Mobility GmbH, Ihr Einkauf bei MILES Mobility GmbH 1037796505911 Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 379.00	



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10		14	15	DE26 1007 0024 0897 7787 00		
Booking date	Value	Item		Debit	Credit	
29-10-2024	29-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BVG-APP//35314369001/DE 25-10-2024 T00:00:00 Kartennr. 5354999999997631		- 3.50		
29-10-2024	29-10-2024	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 25-10-2024 T00:00:00 Kartennr. 5354999999997631		- 7.00		
29-10-2024	29-10-2024	Kartenzahlung Payment Reference/E2E-Ref. Boulevardgarten//Berlin/DE 25-10-2024T13:58:16 Kartennr. 5354999999997631		- 16.00		
29-10-2024	29-10-2024	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 26-10-2024T10:12:13 Kartennr. 5354999999997631 Entgelt 0,21 EUR		- 21.63		
29-10-2024	29-10-2024	Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 25-10-2024T18:10:46 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07449 USD Entgelt 0,22 EUR		- 22.37		
30-10-2024	30-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 28-10-2024 T15:23:50 Kartennr. 5354999999997631		- 8.10		
30-10-2024	30-10-2024	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-10-2024T00:00:00 Kartennr. 5354999999997631		- 19.99		
30-10-2024	30-10-2024	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 28-10-2024 T15:17:39 Kartennr. 5354999999997631		- 160.94		
31-10-2024	30-10-2024	SEPA Überweisung von HASHICORP GERMANY GMBH C/O VON BOETTICHER Payment Reference/E2E-Ref. Lohn/Gehalt 10/2024 1729756760146+48 SALA Lohn/Gehalt			+ 8,203.14	



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10	15	15	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
31-10-2024	31-10-2024	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED	- 1,000.00	

Branch number	Account number	New balance
703	8977787 00	EUR + 8,123.61

BIC (SWIFT)
DEUTDEDBBER

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".