



Mr.
Aliaksandr Artsemyeu
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15528 Spreenhagen

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

January 31, 2025

Account statement from 01.01.2025 to 31.01.2025

Account holder: Aliaksandr Artsemyeu

Statement			Page	of	IBAN	Previous balance as at 31.12.2024
	1		1	12	DE26 1007 0024 0897 7787 00	EUR
						+ 6,514.69
Booking date	Value date	Item				Debit Credit
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.01.25-14.02.25 092031242704 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift				- 30.52
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.01.2025 - 01.02.2025 32,45 442250101R000012LF060223245 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift				- 32.45
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von Barmenia Allgemeine Versicherungs AG Payment Reference/E2E-Ref. Hausratversicherung/Vertrag A194286803 042902718170 Creditor-ID DE63ZZZ00000010572 Mand-ID ADC194286803000 ULTD Barmenia Allgem. Vers. AG RCUR Wiederholungslastschrift				- 62.02



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1		2		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 165001831116 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.37	
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.01.2025 - 01.02.2025 80,59 Artsemyeu, Aliaksandr 442250101R000012LF060222989 Creditor-ID DE73DUE0000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift		- 80.59	
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von Swiss Life Lebensversicherung SE Payment Reference/E2E-Ref. VS 9900767-2/769164230 Beitrag 01/2025 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/769164230 Creditor-ID DE17ZZZ00002672789 Mand-ID 9900767-2/1 ULTD Swiss Life AG RCUR Wiederholungslastschrift		- 92.20	
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk 01.2025 - 06.2025 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2024121301632322 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 ULTD Rundfunk Berlin-Brandenburg (rbb) RCUR Wiederholungslastschrift		- 110.16	
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von Aplus Energy GmbH Payment Reference/E2E-Ref. Abschlag (Strom) Dezember / 2024 Kunden-Nr. 49849 / 100163951 A1.49849.100163951.640968 Creditor-ID DE16ZZZ00002388888 Mand-ID OSTROM-49849-100163951-1 RCUR Wiederholungslastschrift		- 120.00	



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1	3	12	DE26 1007 0024 0897 7787 00		
Booking date	Value date	Item		Debit	Credit
02-01-2025	02-01-2025	SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 210,00 024121226010023 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift		- 210.00	
03-01-2025	03-01-2025	SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 015002667970 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 34.77	
03-01-2025	03-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 31-12-2024T11:30:46 Kartennr. 5354999999997631		- 38.23	
03-01-2025	03-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Sprint Tank GmbH//Gosen-neu Zit/DE 31-12-2024 T13:59:59 Kartennr. 5354999999997631		- 51.48	
03-01-2025	03-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Spaeter zahlen//8007234500/GB 30-12-2024 T00:00:00 Kartennr. 5354999999997631		- 139.95	
03-01-2025	03-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 30-12-2024 T00:00:00 Kartennr. 5354999999997631		- 172.44	
03-01-2025	03-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 30-12-2024 T00:00:00 Kartennr. 5354999999997631		- 310.96	
06-01-2025	05-01-2025	SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf		- 2,600.00	



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1	4	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
06-01-2025	06-01-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.ZD5TN4J45//amzn.de.info/LU 02-01-2025T00:00:00 Kartennr. 5354999999997631	- 8.99	
06-01-2025	06-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Sebnitz/DE 02-01-2025 T17:28:08 Kartennr. 5354999999997631	- 21.81	
06-01-2025	06-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EBAY DE//789372482/LU 31-12-2024 T00:00:00 Kartennr. 5354999999997631	- 62.18	
06-01-2025	06-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMEK5C//35314369001/LU 31-12-2024T00:00:00 Kartennr. 5354999999997631	- 97.50	
07-01-2025	07-01-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,508814 Ant am 02.01.2025 zu 14,249831EUR LU0593848723 ebase Depot Prov 1,89EUR 27.12.2024/0400145288/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 50.00	
07-01-2025	07-01-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 5,803269 Ant am 02.01.2025 zu 25,847500EUR LU0217390573 ebase Depot Prov 5,44EUR 30.12.2024/0400317683/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 150.00	
07-01-2025	07-01-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,284523 Ant am 02.01.2025 zu 89,740044USD LU0239683559 ebase Depot Prov 8,24EUR 30.12.2024/0400414105/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	



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1	5	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
07-01-2025	07-01-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 1,895000 Ant am 02.01.2025 zu 107,970000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.12.2024/0400428119/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
07-01-2025	07-01-2025	SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,491951 Ant am 02.01.2025 zu 406,544375EUR LU0386885296 ebase Depot Prov 7,23EUR 30.12.2024/0400317675/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift	- 200.00	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Sebnitz/DE 03-01-2025 T09:57:36 Kartennr. 5354999999997631	- 7.53	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Google YouTubePremium//London/GB 03-01-2025 T11:51:15 Kartennr. 5354999999997631	- 23.99	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .EPIC GAMES//9256405394/CH 03-01-2025 T00:00:00 Kartennr. 5354999999997631 Entgelt 0,30 EUR	- 30.29	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 04-01-2025 T11:06:20 Kartennr. 5354999999997631	- 46.01	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. TOTAL SERVICE STATION//DROCHOW/DE 03-01-2025 T11:17:43 Kartennr. 5354999999997631	- 64.39	
07-01-2025	07-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 03-01-2025 T15:08:11 Kartennr. 5354999999997631	- 143.95	



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1	6	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
08-01-2025	08-01-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1177635524		+ 2,886.31
08-01-2025	08-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE PARK4NI//35314369001/IE 06-01-2025T00:00:00 Kartennr. 5354999999997631	- 1.99	
08-01-2025	08-01-2025	Kartenzahlung Payment Reference/E2E-Ref. LOS AAI05//Beeskow/DE 07-01-2025T16:28:56 Folgenr. 09 Verfalld. 1228	- 29.00	
08-01-2025	08-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STUR//15678392894/DE 06-01-2025T00:00:00 Kartennr. 5354999999997631	- 189.00	
08-01-2025	08-01-2025	Kartenzahlung Payment Reference/E2E-Ref. LOS AAI03//Beeskow/DE 07-01-2025T15:27:26 Folgenr. 09 Verfalld. 1228	- 232.50	
09-01-2025	09-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 07-01-2025 T13:01:48 Kartennr. 5354999999997631	- 130.48	
10-01-2025	10-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Parker Bowles Betriebs//Berlin Kreuzb/DE 08-01-2025 T10:13:32 Kartennr. 5354999999997631	- 6.80	
10-01-2025	10-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-01-2025T00:00:00 Kartennr. 5354999999997631	- 11.99	
10-01-2025	10-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 08-01-2025T16:22:21 Kartennr. 5354999999997631	- 89.00	
13-01-2025	13-01-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.7H58H1MS5//800-279-6620/LU 09-01-2025T00:00:00 Kartennr. 5354999999997631	- 8.85	
13-01-2025	13-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 09-01-2025 T00:00:00 Kartennr. 5354999999997631	- 1,219.48	



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1	7	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
14-01-2025	14-01-2025	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *ZALANDOSE 35314369001 09/01/2025 73040000282522820250109000000001500		+ 15.00
14-01-2025	14-01-2025	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *BERGFREUNDE 71217012 09/01/2025 73040000282522820250109000000016196		+ 161.96
14-01-2025	14-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-01-2025 T19:15:10 Kartennr. 5354999999997631	- 3.30	
14-01-2025	14-01-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 10-01-2025T17:00:17 Kartennr. 5354999999997631	- 10.90	
14-01-2025	14-01-2025	Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 10-01-2025T14:39:15 Kartennr. 5354999999997631	- 34.00	
14-01-2025	14-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-01-2025 T19:32:42 Kartennr. 5354999999997631	- 101.27	
14-01-2025	14-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 11-01-2025 T00:00:00 Kartennr. 5354999999997631	- 204.70	
15-01-2025	15-01-2025	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0125 042057954559/3000162 533566 042057954559		+ 255.00
15-01-2025	15-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 13-01-2025 T12:49:37 Kartennr. 5354999999997631	- 59.16	



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1	8	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
15-01-2025	15-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ADOBESYSTEM//1800946197/IE 11-01-2025 T00:00:00 Kartennr. 5354999999997631	- 66.45	
16-01-2025	16-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-01-2025 T16:29:22 Kartennr. 5354999999997631	- 4.40	
16-01-2025	16-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 14-01-2025 T16:59:46 Kartennr. 5354999999997631	- 64.32	
17-01-2025	16-01-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1186851162		+ 2,416.06
17-01-2025	17-01-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Festnetz Vertragskonto 5631746670 RG 7717146742 /08.01.2025 Zahlbeleg 320839360576 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000201000200000000000000016335463 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 47.95	
20-01-2025	20-01-2025	Kartenzahlung Payment Reference/E2E-Ref. www.riverty.com.BVG//Berlin/DE 16-01-2025T17:36:06 Kartennr. 5354999999997631	- 4.70	
20-01-2025	20-01-2025	Kartenzahlung Payment Reference/E2E-Ref. www.riverty.com.BVG//Berlin/DE 16-01-2025T22:10:27 Kartennr. 5354999999997631	- 4.70	
20-01-2025	20-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 16-01-2025T09:14:15 Kartennr. 5354999999997631	- 5.58	
20-01-2025	20-01-2025	Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Fuerstenwalde/DE 16-01-2025 T16:13:01 Kartennr. 5354999999997631	- 38.90	



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1	9	12	DE26 1007 0024 0897 7787 00	

Booking date	Value date	Item	Debit	Credit
21-01-2025	21-01-2025	SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3262152400 0771/09.01.2025 Zahlbeleg 386179754207 Creditor-ID DE93ZZZ00000078611 Mand-ID DE000205000600000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 104.90	
21-01-2025	21-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreenhagen/DE 18-01-2025 T12:16:48 Kartennr. 5354999999997631	- 60.11	
21-01-2025	21-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 18-01-2025 T16:59:49 Kartennr. 5354999999997631	- 150.26	
21-01-2025	21-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 17-01-2025 T00:00:00 Kartennr. 5354999999997631	- 800.30	
21-01-2025	21-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .Ratenzahlung//8007234500/GB 17-01-2025 T00:00:00 Kartennr. 5354999999997631	- 843.07	
22-01-2025	22-01-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1192986627		+ 1,434.53
22-01-2025	22-01-2025	SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1039765491510/PP.2190.PP/. AC-Foto Handels GmbH, Ihr Einkauf bei AC-Foto Handels GmbH 1039765491510 Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift	- 1,443.90	
22-01-2025	22-01-2025	Kartenzahlung Payment Reference/E2E-Ref. CURSOR, AI POWERED IDE//NEW YORK/US 20-01-2025T22:17:03 Kartennr. 5354999999997631 Original 20,00 USD 1 EUR/1,02092 USD Entgelt 0,20 EUR	- 19.79	



Statement		Page		IBAN	
1		10		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
23-01-2025	23-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-01-2025 T12:03:07 Kartennr. 5354999999997631		- 1.35	
23-01-2025	23-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-01-2025 T11:59:39 Kartennr. 5354999999997631		- 128.11	
24-01-2025	24-01-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 20.00	
24-01-2025	24-01-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 60.00	
24-01-2025	24-01-2025	SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 70715 70715		- 122.95	
27-01-2025	27-01-2025	SEPA Überweisung von Aliaksandr Artsemyeu Payment Reference/E2E-Ref. HCP ALIAKSANDR ARTSEMYEU 1196928630			+ 1,369.31
27-01-2025	27-01-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 700.00	
27-01-2025	27-01-2025	SEPA Lastschrifteinzug von Zinia Payment Reference/E2E-Ref. Zinia - Direct debit receipt 394978 394978 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 24.92	



Statement		of		IBAN	
1		11		DE26 1007 0024 0897 7787 00	
Booking date	Value date	Item		Debit	Credit
27-01-2025	27-01-2025	SEPA Lastschrifteinzug von Zinia Payment Reference/E2E-Ref. Zinia - Direct debit receipt 393956 393956 Creditor-ID ES58ZICA28021079 Mand-ID 115282 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift		- 78.25	
27-01-2025	27-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .FINN FINN//35314369001/DE 23-01-2025 T00:00:00 Kartennr. 5354999999997631		- 394.00	
28-01-2025	28-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .JPTRADINGST//03092126283/DE 22-01-2025 T00:00:00 Kartennr. 5354999999997631		- 84.51	
29-01-2025	29-01-2025	Kartenzahlung Payment Reference/E2E-Ref. CLAUDE.AI SUBSCRIPTION//SAN FRANCISCO/US 27-01-2025T10:10:02 Kartennr. 5354999999997631 Entgelt 0,21 EUR		- 21.63	
29-01-2025	29-01-2025	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 27-01-2025 T17:43:22 Kartennr. 5354999999997631		- 47.02	
30-01-2025	30-01-2025	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TANZFABRIK//17663158290/DE 28-01-2025 T00:00:00 Kartennr. 5354999999997631		- 15.00	
30-01-2025	30-01-2025	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.QE4AQ41X5//800-279-6620/LU 28-01-2025T00:00:00 Kartennr. 5354999999997631		- 17.98	
30-01-2025	30-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Netflix.com//Los Gatos/DE 29-01-2025T03:22:47 Kartennr. 5354999999997631		- 19.99	
31-01-2025	30-01-2025	SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED		- 500.00	



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Booking date	Value date	Item	Debit	Credit
31-01-2025	31-01-2025	Kartenzahlung Payment Reference/E2E-Ref. Le Crobag Alex SB/Berlin/DE 29-01-2025T13:15:51 Kartennr. 5354999999997631	- 2.60	
Branch number	Account number		New balance	
703	8977787 00		EUR	+ 1,352.02

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".