



## Deutsche Bank AG

V 703/897

Mr.  
Aliaksandr Artsemyeu  
Pariser Str. 61  
10719 Berlin

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

October 29, 2021

### Account statement from 01.10.2021 to 29.10.2021 Account holder: Aliaksandr Artsemyeu

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 30.09.2021	
10 1/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	EUR	+ 4,481.77
Booking date	Value	Item	Debit	Credit
10/01	10/01	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820210921015528000304290 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
10/01	10/01	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRESOPERA//35314369001/IE 28-09-2021 T00:00:00 Kartennr. 5354999999997631	- 2.39	
10/01	10/01	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRESOPERA//35314369001/IE 28-09-2021 T00:00:00 Kartennr. 5354999999997631	- 2.39	
10/01	10/01	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 30-09-2021T18:59:12 Folgenr. 09 Verfallid. 1224	- 15.45	
10/01	10/01	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 30-09-2021T18:51:39 Folgenr. 009 Verfallid. 1224	- 91.34	
10/04	10/04	SEPA Überweisung von Maksim Sherstobitow Payment Reference/E2E-Ref. Peace and love 79d61d353a5f45db81b656b200c8f4ba		+ 20.00



Statement Page	IBAN	BIC (SWIFT)	
10 2/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. AMZNPRIME DE.DQ8M32Q25//Luxembourg/LU 30-09-2021T08:24:00 Kartennr. 535499999997631	- 7.99	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 02-10-2021T15:44:02 Folgenr. 09 Verfallid. 1224	- 9.40	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2021 T00:00:00 Kartennr. 5354999999997631	- 14.55	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. SHELL 0386// Berlin /DE 03-10-2021T18:46:02 Folgenr. 09 Verfallid. 1224	- 15.88	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. CAFE BERNSTEIN GIR 69271930//BERLIN/DE 03-10-2021T12:20:25 Folgenr. 009 Verfallid. 1224	- 17.00	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 30-09-2021T19:53:31 Kartennr. 5354999999997631	- 20.60	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. SHELL 0386// Berlin /DE 03-10-2021T18:44:47 Folgenr. 09 Verfallid. 1224	- 21.05	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 30-09-2021T12:10:44 Kartennr. 5354999999997631	- 27.39	
10/04	10/04	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-09-2021 T00:00:00 Kartennr. 5354999999997631	- 31.89	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP HELP.UBER.C//Amsterdam/NL 03-10-2021 T16:19:02 Kartennr. 5354999999997631	- 2.00	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 03-10-2021 T12:54:00 Kartennr. 5354999999997631	- 13.61	



Statement Page	IBAN	BIC (SWIFT)	
10 3/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. Stiftung Dt. Technikmu//Berlin/DE 02-10-2021T16:16:17 Kartennr. 5354999999997631	- 16.00	
10/05	10/05	Kartenzahlung Payment Reference/E2E-Ref. PAYSEND//Madrid/ES 02-10-2021T21:08:46 Kartennr. 5354999999997631	- 181.74	
10/06	10/06	Kartenzahlung Payment Reference/E2E-Ref. Google Payment IE LTD//Dublin/IE 04-10-2021T21:39:19 Kartennr. 5354999999997631	- 28.99	
10/06	10/06	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 04-10-2021T18:37:29 Kartennr. 5354999999997631	- 29.60	
10/06	10/06	Kartenzahlung Payment Reference/E2E-Ref. Google Payment IE LTD//Dublin/IE 05-10-2021T03:12:27 Kartennr. 5354999999997631	- 77.99	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 05-10-2021 T19:16:00 Kartennr. 5354999999997631	- 3.01	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/GB 04-10-2021 T00:00:00 Kartennr. 5354999999997631	- 9.99	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 05-10-2021 T17:49:00 Kartennr. 5354999999997631	- 30.09	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG//302970/DE 05-10-2021 T00:00:00 Kartennr. 5354999999997631	- 81.80	
10/07	10/07	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMSCPF5//35314369001/LU 05-10-2021T00:00:00 Kartennr. 5354999999997631	- 93.07	



Statement Page	IBAN	BIC (SWIFT)	
10 4/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/07	10/07	SEPA Überweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXX Payment Reference/E2E-Ref. Invoice 358 Alexander Artemyeu Pariser Straße 61, Berlin Invoice 358	- 456.96	
10/08	10/08	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 06-10-2021T19:13:09 Kartennr. 5354999999997631	- 12.90	
10/08	10/08	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 06-10-2021T14:38:40 Kartennr. 5354999999997631	- 43.31	
10/08	10/08	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.PE7RG0215//800-279-6620/LU 06-10-2021T00:00:00 Kartennr. 5354999999997631	- 342.76	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.2187 H:65425//BERLIN/DE 08-10-2021T19:55:46 Folgenr. 09 Verfalld. 1224	- 5.35	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 09-10-2021T17:07:39 Folgenr. 09 Verfalld. 1224	- 9.40	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 07-10-2021T14:45:14 Kartennr. 5354999999997631	- 25.71	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. SCHUTZBACH SCHUETZT SICHER//BERLIN/DE 07-10-2021T18:01:36 Folgenr. 09 Verfalld. 1224	- 29.00	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. BABYONE BABY-U. KINDERBEDA//BERLIN/DE 08-10-2021T11:19:43 Folgenr. 09 Verfalld. 1224	- 73.96	
10/11	10/11	Kartenzahlung Payment Reference/E2E-Ref. EDEKA Stadie//BERLIN/DE 08-10-2021T19:48:09 Folgenr. 009 Verfalld. 1224	- 90.03	



Statement Page	IBAN	BIC (SWIFT)		
10 5/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
10/12	10/12	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BILDHILFTEV BI//35314369001/DE 09-10-2021T00:00:00 Kartennr. 5354999999997631	- 1.00	
10/12	10/12	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 10-10-2021T16:03:47 Folgenr. 09 Verfalld. 1224	- 9.40	
10/12	10/12	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 08-10-2021T20:45:33 Kartennr. 5354999999997631	- 30.20	
10/12	10/12	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .CTS EVENTIM//1806533933/DE 09-10-2021 T00:00:00 Kartennr. 5354999999997631	- 64.09	
10/12	10/12	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMWY3R//35314369001/LU 10-10-2021T00:00:00 Kartennr. 5354999999997631	- 65.60	
10/13	10/13	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAXSANDR PAYPAL *AIRBNB HNSPF5 3531436900 1 08/10/2021 73040000282522820211008000000004475		+ 44.75
10/13	10/13	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Technologies//Berlin/DE 11-10-2021T09:08:55 Kartennr. 5354999999997631	- 17.89	
10/13	10/13	SEPA Überweisung an Beauty CoWorking UG IBAN DE64100500000190972696 BIC BELADEBEXXX Payment Reference/E2E-Ref. Anastasiya Artsemyeva	- 288.00	
10/14	10/14	Payment Reference/E2E-Ref. Einzahlung 14.10.2021 10:16GAnummer 7001355 Karte 09		+ 7,100.00
10/14	10/14	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 1021 40046684925/30001625 33566 40046684925		+ 219.00



Statement	Page	IBAN	BIC (SWIFT)	
10	6/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/14	10/14	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 12-10-2021 T00:00:00 Kartennr. 5354999999997631	- 3.67	
10/14	10/14	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MILES//35314369001/DE 12-10-2021 T00:00:00 Kartennr. 5354999999997631	- 9.00	
10/14	10/14	Kartenzahlung Payment Reference/E2E-Ref. PRESSESHOP//Berlin/DE 13-10-2021T16:10:26 Folgenr. 09 Verfalld. 1224	- 16.20	
10/14	10/14	Kartenzahlung Payment Reference/E2E-Ref. iZ .Studio F B Gmb//Berlin/DE 13-10-2021T13:18:19 Folgenr. 009 Verfalld. 1224	- 7.50	
10/15	10/15	Kartenzahlung Payment Reference/E2E-Ref. Wöllhaf Retail BER GIR 69051927//SCHÖNEFELD/DE 14-10-2021T12:48:06.000 Folgenr. 009 Verfalld. 1224	- 3.95	
10/15	10/15	Kartenzahlung Payment Reference/E2E-Ref. Laggner Sturmhaube GmbH/Charlottenstraße 56/Berlin/ DE 14-10-2021T12:55:18 Folgenr. 009 Verfalld. 1224	- 4.00	
10/15	10/15	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 13-10-2021T10:14:08 Folgenr. 09 Verfalld. 1224	- 9.40	
10/15	10/15	Kartenzahlung Payment Reference/E2E-Ref. ZADDYS ZOOM//BERLIN/DE 13-10-2021T18:30:47 Kartennr. 5354999999997631	- 11.00	
10/15	10/15	Kartenzahlung Payment Reference/E2E-Ref. BA ChburgWdorf Parkaus//1734001100808/DE 13-10-2021T11:26:48 Kartennr. 5354999999997631	- 20.40	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 14-10-2021 T00:00:00 Kartennr. 5354999999997631	- 1.76	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIERMOBILIT//35314369001/DE 14-10-2021 T00:00:00 Kartennr. 5354999999997631	- 1.76	



Statement Page	IBAN	BIC (SWIFT)		
10 7/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER		
Booking date	Value	Item	Debit	Credit
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 14-10-2021 T09:03:00 Kartennr. 5354999999997631	- 2.00	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. VM SPEKTR LVIV1//LVOV/UA 14-10-2021T19:16:31 Kartennr. 5354999999997631 Original 88,00 UAH 1 EUR/30,24054 UAH Entgelt 0,03 EUR	- 2.94	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. PUZATAHATA//LVOV/UA 14-10-2021T19:00:32 Kartennr. 5354999999997631 Original 324,00 UAH 1 EUR/30,22388 UAH Entgelt 0,11 EUR	- 10.83	
10/18	10/18	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 14-10-2021 T08:26:00 Kartennr. 5354999999997631	- 39.73	
10/19	10/19	Kartenzahlung Payment Reference/E2E-Ref. SHOP ATB PR1144//KOLOMYIA/UA 15-10-2021 T18:09:41 Kartennr. 5354999999997631 Original 1827,20 UAH 1 EUR/30,36224 UAH Entgelt 0,60 EUR	- 60.78	
10/20	10/20	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR PAYPAL *ZALANDOSE 35314369001 14/10/2021 73040000282522820211014000000008533		+ 85.33
10/26	10/26	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 10/2021 000000032/000206 SALA Lohn/Gehalt		+ 4,517.73
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. AIRBNB . HMJ2KXEWBX//415-800-5959/GB 22-10-2021 T00:00:00 Kartennr. 5354999999997631 Original 43,07 USD 1 EUR/1,15593 USD Entgelt 0,37 EUR	- 37.63	



Statement Page	IBAN	BIC (SWIFT)	
10 8/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. LOT080241 0802413463275//WARSAWA/PL 23-10-2021T01:32:25 Kartennr. 5354999999997631 Original 1963,00 UAH 1 EUR/30,37289 UAH Entgelt 0,65 EUR	- 65.28	
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. LOT080241 0802413463276//WARSAWA/PL 23-10-2021T01:32:25 Kartennr. 5354999999997631 Original 1963,00 UAH 1 EUR/30,37289 UAH Entgelt 0,65 EUR	- 65.28	
10/26	10/26	Kartenzahlung Payment Reference/E2E-Ref. AIRBNB . HMMYZ833PH//415-800-5959/GB 23-10-2021 T00:00:00 Kartennr. 5354999999997631 Original 292,05 USD 1 EUR/1,15603 USD Entgelt 2,53 EUR	- 255.16	
10/27	10/27	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1208659618/7, Ihre Tarifrechnung 3303471218290001208659618007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 103.71	
10/27	10/27	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMTFKA//35314369001/LU 25-10-2021T00:00:00 Kartennr. 5354999999997631	- 39.17	
10/28	10/28	SEPA Überweisung an W&W Wunderkids gGmbH IBAN DE97100900002540667007 BIC BEVODEBBXXX Payment Reference/E2E-Ref. Mira Artemyeva	- 78.00	
10/29	10/29	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for November 2021 Pariser Str. 61, 10719, Berlin	- 1,399.00	





Statement Page	IBAN	BIC (SWIFT)	
10 9/9	DE26 1007 0024 0897 7787 00	DEUTDEDBBER	

Booking date	Value	Item	Debit	Credit
10/29	10/29	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1217334920/7, Ihr Ratenplan 3203407022430001217334920007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
10/29	10/29	Kartenzahlung Payment Reference/E2E-Ref. AIRBNB . HMQKJZRCHY//415-800-5959/GB 27-10-2021 T00:00:00 Kartennr. 5354999999997631 Original 128,33 USD 1 EUR/1,15259 USD Entgelt 1,11 EUR	- 112.45	

Branch number 703  
Account number 8977787 00

New balance
EUR + 11,616.49

German bank code  
(BLZ)  
100 700 24

## 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 payments settled 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".