



V 703/897

Mr.
Aliaksandr Artsemyeu
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Filiale
Berlin-Alexanderplatz
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10178 Berlin
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March 31, 2022

Account statement from 01.03.2022 to 31.03.2022
Account holder: Aliaksandr Artsemyeu

Statement	Year	Page	of	IBAN	Previous balance as at 28.02.2022
3	2022	1	9	DE26 1007 0024 0897 7787 00	EUR + 3,060.45

Booking date	Value	Item	Debit	Credit
03/01	03/01	SEPA Lastschriftinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung DEZY1820220217020654000314240 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift	- 55.72	
03/01	03/01	Kartenzahlung Payment Reference/E2E-Ref. RYANAIRHE HEV4MK//PAYPAL COM/IE 27-02-2022 T00:00:00 Kartennr. 5354999999997631	- 49.99	
03/01	03/01	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 26-02-2022T18:45:51 Kartennr. 5354999999997631	- 56.04	
03/01	03/01	Kartenzahlung Payment Reference/E2E-Ref. PAYSEND//MADRID/ES 26-02-2022T17:10:28 Kartennr. 5354999999997631	- 172.53	
03/02	03/01	SEPA Echtzeitüberweisung an LANDESHAUPTKASSE BERLIN, 10179 BLN IBAN DE50100100100000082102 BIC PBNKDEFFXXX Payment Reference/E2E-Ref. NOTPROVIDED 0585173784865	- 55.00	



Statement	Year	Page	of	IBAN	
3	2022	2	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/02	03/02	SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 129 Alexander Artemyeu Pariser Straße 61, Berlin Invoice 129	- 113.29	
03/02	03/02	SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1373129727/7, Ihr Ratenplan 3203487386720001373129727007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. UTE FEROGA K DIFRUTAS//SANTA CRUZ DE/ES 28-02-2022T17:28:49 Kartennr. 5354999999997631	- 3.50	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2022 T00:00:00 Kartennr. 5354999999997631	- 5.02	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.2R4Z23KP4//amzn.de.info/LU 28-02-2022T00:00:00 Kartennr. 5354999999997631	- 7.99	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-02-2022T00:00:00 Kartennr. 5354999999997631	- 9.99	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2022 T00:00:00 Kartennr. 5354999999997631	- 12.84	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//g.co.helpay/GB 28-02-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 28-02-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	



Statement	Year	Page	of	IBAN	
3	2022	3	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 28-02-2022 T00:00:00 Kartennr. 5354999999997631	- 31.89	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. CEDIPSA ES EL VOLCAN//ARAFO/ES 28-02-2022 T15:47:00 Kartennr. 5354999999997631	- 37.00	
03/02	03/02	Kartenzahlung Payment Reference/E2E-Ref. HD Guimar II//Arafo/ES 28-02-2022T18:45:34 Kartennr. 5354999999997631	- 54.26	
03/03	03/03	Kartenzahlung Payment Reference/E2E-Ref. RYANAIR//DUBLIN/IE 01-03-2022T12:38:52 Kartennr. 5354999999997631	- 3.00	
03/03	03/03	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP HELP.UBER.C//Amsterdam/NL 01-03-2022 T19:58:14 Kartennr. 5354999999997631	- 7.00	
03/03	03/03	Kartenzahlung Payment Reference/E2E-Ref. TFS SSP AEROPUERTO TFS//AEROPUERTO RE/ES 01-03-2022T10:41:40 Kartennr. 5354999999997631	- 10.95	
03/03	03/03	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 01-03-2022T19:57:14 Kartennr. 5354999999997631	- 28.14	
03/03	03/03	Kartenzahlung Payment Reference/E2E-Ref. UBER .TRIP//HELP.UBER.COM/NL 01-03-2022 T17:17:00 Kartennr. 5354999999997631	- 41.84	
03/04	03/04	SEPA Überweisung von Deutsche Bank AG Payment Reference/E2E-Ref. GUTSCHRIFT DB CARD PLUS 5354999999997631 ALIAKSANDR T3 AERP.TENERIFE SUR.T GRANADILLA AB 01/03/2022 73040000282522820220301000000005600		+ 56.00



Statement	Year	Page	of	IBAN	
3	2022	4	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/04	03/04	SEPA Lastschriftinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.03.2022 RATE03/22 RE10174744999 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007502072324 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift	- 378.84	
03/04	03/04	Kartenzahlung Payment Reference/E2E-Ref. APCOA AUTOPARKING GMBH//BERLIN/DE 02-03-2022 T20:24:33 Kartennr. 5354999999997631	- 1.70	
03/04	03/04	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 02-03-2022T21:08:27 Kartennr. 5354999999997631	- 23.50	
03/04	03/04	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-03-2022T20:16:45 Kartennr. 5354999999997631	- 105.40	
03/07	03/07	SEPA Lastschriftinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 16493097 LEASINGRATENVERSICHERUNG FOLGEPRAEMIE H725985-06.02.22-05.03.22 16493097X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift	- 38.19	
03/07	03/07	Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 03-03-2022T14:45:28 Kartennr. 5354999999997631	- 9.40	
03/07	03/07	Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 02-03-2022T19:26:00 Kartennr. 5354999999997631	- 17.00	
03/08	03/08	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-03-2022 T00:00:00 Kartennr. 5354999999997631	- 9.99	
03/08	03/08	Kartenzahlung Payment Reference/E2E-Ref. Wolt Enterprises Deuts//Berlin/DE 05-03-2022T14:39:39 Kartennr. 5354999999997631	- 43.50	



Statement	Year	Page	of	IBAN	
3	2022	5	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/08	03/08	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 04-03-2022T19:58:36 Kartennr. 5354999999997631	- 84.71	
03/10	03/10	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3816505 KR-3816505	- 63.34	
03/10	03/10	Kartenzahlung Payment Reference/E2E-Ref. RestaurantPotemkin//Berlin/DE 07-03-2022T20:02:36 Kartennr. 5354999999997631	- 23.42	
03/10	03/10	Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.2X44P0XJ4//800-279-6620/LU 08-03-2022T00:00:00 Kartennr. 5354999999997631	- 25.18	
03/11	03/11	SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0322 72050144024/30001625 33566 72050144024		+ 219.00
03/11	03/11	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 09-03-2022T11:45:35 Kartennr. 5354999999997631	- 19.75	
03/11	03/11	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 09-03-2022T11:35:15 Kartennr. 5354999999997631	- 95.67	
03/14	03/14	Kartenzahlung Payment Reference/E2E-Ref. RestaurantPotemkin//Berlin/DE 10-03-2022T18:57:02 Kartennr. 5354999999997631	- 15.72	
03/15	03/15	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 12-03-2022T17:18:32 Kartennr. 5354999999997631	- 13.35	
03/15	03/15	Kartenzahlung Payment Reference/E2E-Ref. SchoeneBurger//Berlin/DE 12-03-2022T15:20:31 Kartennr. 5354999999997631	- 29.40	



Statement	Year	Page	of	IBAN	
3	2022	6	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/15	03/15	Kartenzahlung Payment Reference/E2E-Ref. WinterfeldRestaurant//Berlin/DE 11-03-2022T19:03:35 Kartennr. 5354999999997631	- 30.00	
03/15	03/15	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 12-03-2022T17:08:27 Kartennr. 5354999999997631	- 41.39	
03/16	03/16	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 14-03-2022 T18:47:00 Kartennr. 5354999999997631	- 4.23	
03/16	03/16	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS HELP.UBER.C//Amsterdam/NL 14-03-2022 T18:48:50 Kartennr. 5354999999997631	- 28.19	
03/17	03/17	Kartenzahlung Payment Reference/E2E-Ref. PHONoodlebarZoo//Berlin/DE 15-03-2022T19:06:39 Kartennr. 5354999999997631	- 24.90	
03/18	03/18	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 16-03-2022T19:30:42 Kartennr. 5354999999997631	- 16.50	
03/18	03/18	Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 16-03-2022T13:30:19 Kartennr. 5354999999997631	- 30.28	
03/18	03/18	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 16-03-2022T19:23:55 Kartennr. 5354999999997631	- 75.96	
03/18	03/18	Kartenzahlung Payment Reference/E2E-Ref. Amazon.de//AMAZON.DE/LU 16-03-2022T00:00:00 Kartennr. 5354999999997631	- 83.90	
03/22	03/22	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-03-2022 T00:00:00 Kartennr. 5354999999997631	- 9.98	
03/22	03/22	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 19-03-2022T19:15:18 Kartennr. 5354999999997631	- 22.57	



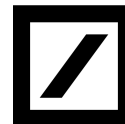
Statement	Year	Page	of	IBAN	
3	2022	7	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/22	03/22	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 19-03-2022T18:05:20 Kartennr. 5354999999997631	- 118.12	
03/24	03/24	SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3817606 KR-3817606	- 72.34	
03/24	03/24	Kartenzahlung Payment Reference/E2E-Ref. PHONoodlebarZoo//Berlin/DE 22-03-2022T21:36:58 Kartennr. 5354999999997631	- 25.90	
03/25	03/25	SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 03/2022 000000051/000178 SALA Lohn/Gehalt		+ 4,626.45
03/25	03/25	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS HELP.UBER.C//Amsterdam/NL 23-03-2022 T21:23:30 Kartennr. 5354999999997631	- 3.09	
03/25	03/25	Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 23-03-2022 T17:35:00 Kartennr. 5354999999997631	- 20.59	
03/25	03/25	SEPA Überweisung an SuperSmart S.A. - Giro account Luxembourg IBAN LU441111196731150000 BIC CCPLLULLXXX Payment Reference/E2E-Ref. 2 026 870 2 026 870	- 27.85	
03/28	03/28	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067315133, Rg-Nr.: 1411967985/7, Ihr Ratenplan 3203509717330001411967985007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067315133 RCUR Wiederholungslastschrift	- 25.00	



Statement	Year	Page	of	IBAN	
3	2022	8	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/28	03/28	SEPA Lastschriftinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1401457323/7, Ihre Tarifrechnung 3303569253410001401457323007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift	- 87.92	
03/28	03/28	Kartenzahlung Payment Reference/E2E-Ref. BERLINER VERKEHRSBETRIEBE (BVG)//BERLIN/DE 26-03-2022T12:20:10 Folgenr. 09 Verfalld. 1224	- 9.40	
03/28	03/28	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 24-03-2022T13:27:42 Kartennr. 5354999999997631	- 27.90	
03/28	03/28	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 24-03-2022T19:29:50 Kartennr. 5354999999997631	- 100.81	
03/29	03/29	SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 04.2022 Pariser Str. 61, 10719, Berlin	- 1,500.00	
03/30	03/30	Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-03-2022T00:00:00 Kartennr. 5354999999997631	- 9.99	
03/30	03/30	Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//g.co.helppay./GB 28-03-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
03/30	03/30	Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-03-2022T00:00:00 Kartennr. 5354999999997631	- 17.99	
03/30	03/30	Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 28-03-2022T19:23:53 Kartennr. 5354999999997631	- 23.42	
03/31	03/31	Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 29-03-2022T18:28:02 Kartennr. 5354999999997631	- 14.55	



Statement	Year	Page	of	IBAN	
3	2022	9	9	DE26 1007 0024 0897 7787 00	

Booking date	Value	Item	Debit	Credit
03/31	03/31	Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 29-03-2022T18:15:46 Kartennr. 5354999999997631	- 124.96	
03/31	03/31	Payment Reference/E2E-Ref. Balance of settlement items	- 6.60	

Branch number
703

Account number
8977787 00

New balance	
EUR	+ 3,544.55

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".