



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

V 703/897

Mr.
Aliaksandr Artsemyeu
Pariser Str. 61
10719 Berlin

July 29, 2022

Account statement from 01.07.2022 to 29.07.2022**Account holder: Aliaksandr Artsemyeu**

| Statement | Page | of | IBAN | Previous balance as at 30.06.2022 | |
|--------------|-------|--|-----------------------------|-----------------------------------|----------|
| 7 | 1 | 8 | DE26 1007 0024 0897 7787 00 | EUR | + 827.48 |
| Booking date | Value | Item | | Debit | Credit |
| 07/01 | 07/01 | SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820220621021050000351598 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift | | - 55.72 | |
| 07/01 | 07/01 | SEPA Lastschrifteinzug von Rundfunk ARD, ZDF, DRadio Payment Reference/E2E-Ref. Rundfunk 07.2022 - 12.2022 Beitragsnr. 483479385 Aenderungen ganz bequem: www.rundfunkbeitrag.de 483479385 2022061301521011 Creditor-ID DE3000100000001272 Mand-ID 4834793852101 RCUR Wiederholungslastschrift | | - 110.16 | |
| 07/01 | 07/01 | Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 29-06-2022T14:37:40 Kartennr. 5354999999997631 | | - 9.40 | |
| 07/01 | 07/01 | Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 29-06-2022 T14:11:04 Kartennr. 5354999999997631 | | - 12.00 | |



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|--------------|------------|---|-----------------------------|----------|------------|
| 7 | 2 | 8 | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit |
| 07/04 | 07/01 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED | | - 100.00 | |
| 07/04 | 07/02 | SEPA Echtzeitüberweisung an MIKHAIL BUTRIMOV IBAN DE18100110012628502095 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED | | - 180.00 | |
| 07/04 | 07/04 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1020974352453 PP.2190.PP 1020974352453 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 200.82 | |
| 07/04 | 07/04 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-06-2022 T00:00:00 Kartennr. 5354999999997631 | | - 5.02 | |
| 07/04 | 07/04 | Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.2Y8V74JL4//amzn.de.info/LU 30-06-2022T00:00:00 Kartennr. 5354999999997631 | | - 7.99 | |
| 07/04 | 07/04 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-06-2022 T00:00:00 Kartennr. 5354999999997631 | | - 12.84 | |
| 07/04 | 07/04 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-06-2022 T00:00:00 Kartennr. 5354999999997631 | | - 31.89 | |
| 07/05 | 07/04 | Payment Reference/E2E-Ref. Einzahlung 04.07.2022 16:50GANummer 7001355 Karte 09 | | | + 2,150.00 |
| 07/05 | 07/05 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 02-07-2022T13:50:26 Kartennr. 5354999999997631 | | - 3.79 | |
| 07/05 | 07/05 | Kartenzahlung Payment Reference/E2E-Ref. Cafe Lama/Berlin/DE 02-07-2022T10:05:50 Kartennr. 5354999999997631 | | - 17.90 | |



| Statement | | of | | IBAN | |
|--------------|------------|--|--|-------------------------------|--------|
| 7 | | 3 | | 8 DE26 1007 0024 0897 7787 00 | |
| Booking date | Value date | Item | | Debit | Credit |
| 07/05 | 07/05 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-07-2022T13:31:33 Kartennr. 5354999999997631 | | - 127.76 | |
| 07/06 | 07/06 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1021042139450 1021042139450 PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 1.76 | |
| 07/06 | 07/06 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1021042013767 1021042013767 PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 1.95 | |
| 07/06 | 07/06 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1021051486929 PP.2190.PP 1021051486929 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 9.99 | |
| 07/06 | 07/06 | SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 17768271 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.06.22-05.07.22 17768271X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift | | - 38.19 | |
| 07/06 | 07/06 | SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.07.2022 RATE07/22 RE10182637909 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007402573351 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 378.84 | |



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|--------------|-------|--|-----------------------------|--------|
| 7 | 4 | 8 | DE26 1007 0024 0897 7787 00 | |
| Booking date | Value | Item | Debit | Credit |
| 07/06 | 07/06 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 04-07-2022T16:58:09 Kartennr. 5354999999997631 | - 35.47 | |
| 07/07 | 07/06 | SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 305 Alexander Artemyeu Invoice 305 | - 226.58 | |
| 07/07 | 07/07 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 05-07-2022T18:00:01 Kartennr. 5354999999997631 | - 5.04 | |
| 07/07 | 07/07 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 05-07-2022T17:50:56 Kartennr. 5354999999997631 | - 27.45 | |
| 07/07 | 07/07 | Bargeldauszahlung GAA Payment Reference/E2E-Ref. Shell//Berlin/DE 06-07-2022T20:37:51 Folgenr. 009 Verfalld. 1224 | - 50.00 | |
| 07/07 | 07/07 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 05-07-2022T17:40:50 Kartennr. 5354999999997631 | - 53.27 | |
| 07/07 | 07/07 | SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-20220764 INV-20220764 | - 141.61 | |
| 07/12 | 07/12 | SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.07.2022 bis 05.08.2022 AB422187-000496SZ052022000000000285 Creditor-ID DE03ZZZ00000662134 Mand-ID SZ05000000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift | - 132.94 | |
| 07/12 | 07/12 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 09-07-2022T10:10:52 Kartennr. 5354999999997631 | - 35.14 | |



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|--------------|------------|---|-----------------------------|----------|----------|
| 7 | 5 | 8 | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit |
| 07/12 | 07/12 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 08-07-2022T19:40:24 Kartennr. 5354999999997631 | | - 51.20 | |
| 07/13 | 07/12 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0722 10046793333/30001625 33566 10046793333 | | | + 219.00 |
| 07/13 | 07/13 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 11-07-2022T16:30:19 Kartennr. 5354999999997631 | | - 30.30 | |
| 07/14 | 07/14 | SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3826516 KR-3826516 | | - 68.49 | |
| 07/14 | 07/14 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 12-07-2022T11:29:44 Kartennr. 5354999999997631 | | - 2.89 | |
| 07/14 | 07/14 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 12-07-2022T11:12:39 Kartennr. 5354999999997631 | | - 132.21 | |
| 07/15 | 07/14 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0722 Kinderbonus 2022 KG 08047688278/3000162533566 08047688278 | | | + 100.00 |
| 07/15 | 07/15 | Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 13-07-2022T15:57:12 Kartennr. 5354999999997631 | | - 9.40 | |
| 07/19 | 07/19 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 16-07-2022T19:39:22 Kartennr. 5354999999997631 | | - 7.98 | |
| 07/19 | 07/19 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-07-2022 T00:00:00 Kartennr. 5354999999997631 | | - 9.98 | |



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| 7 | 6 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|---------|--------|
| 07/19 | 07/19 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 16-07-2022T19:28:10 Kartennr. 5354999999997631 | - 10.35 | |
| 07/19 | 07/19 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 16-07-2022T19:19:25 Kartennr. 5354999999997631 | - 73.83 | |
| 07/21 | 07/21 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 19-07-2022T13:41:05 Kartennr. 5354999999997631 | - 25.10 | |
| 07/25 | 07/25 | Kartenzahlung Payment Reference/E2E-Ref. AC EURO GIDA GMBH//BERLIN/DE 22-07-2022 T13:33:14 Folgenr. 09 Verfalld. 1224 | - 3.66 | |
| 07/25 | 07/25 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 21-07-2022T16:35:54 Kartennr. 5354999999997631 | - 25.80 | |
| 07/26 | 07/26 | SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3827351 KR-3827351 | - 63.64 | |
| 07/26 | 07/26 | Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 21-07-2022T19:04:00 Kartennr. 5354999999997631 | - 3.38 | |
| 07/26 | 07/26 | Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 22-07-2022T13:06:45 Kartennr. 5354999999997631 | - 9.40 | |
| 07/26 | 07/26 | Kartenzahlung Payment Reference/E2E-Ref. Cafe Lama//Berlin/DE 23-07-2022T12:32:56 Kartennr. 5354999999997631 | - 13.30 | |
| 07/26 | 07/26 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 22-07-2022T19:28:17 Kartennr. 5354999999997631 | - 18.25 | |
| 07/26 | 07/26 | Bargeldauszahlung GAA Payment Reference/E2E-Ref. Shell//Berlin/DE 25-07-2022T18:07:09 Folgenr. 009 Verfalld. 1224 | - 50.00 | |



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|--------------|------------|---|-----------------------------|----------|-------------|
| 7 | 7 | 8 | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit |
| 07/26 | 07/26 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 22-07-2022T19:16:49 Kartennr. 5354999999997631 | | - 104.91 | |
| 07/27 | 07/27 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 25-07-2022T18:11:17 Kartennr. 5354999999997631 | | - 3.90 | |
| 07/28 | 07/28 | SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. July'22 Salary payment SALA Lohn/Gehalt | | | + 11,019.45 |
| 07/28 | 07/28 | SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1525668426/7, Ihre Tarifrechnung 3303656657050001525668426007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift | | - 87.92 | |
| 07/28 | 07/28 | Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 25-07-2022T18:14:00 Kartennr. 5354999999997631 | | - 3.78 | |
| 07/28 | 07/28 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 26-07-2022T19:51:19 Kartennr. 5354999999997631 | | - 3.89 | |
| 07/28 | 07/28 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 26-07-2022T18:27:33 Kartennr. 5354999999997631 | | - 25.90 | |
| 07/28 | 07/28 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 26-07-2022T19:37:23 Kartennr. 5354999999997631 | | - 54.69 | |
| 07/28 | 07/28 | Kartenzahlung Payment Reference/E2E-Ref. ELIXIA VITALCLUB GMBH+CO.KG//Berlin/DE 27-07-2022T19:34:34 Folgenr. 09 Verfalld. 1224 | | - 145.40 | |



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|-----------|------|----|-----------------------------|--|
| 7 | 8 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|------------|--------|
| 07/29 | 07/29 | SEPA Echtzeitüberweisung an Franz Eder IBAN DE12100500001064651565 BIC BELADEBEXXX Payment Reference/E2E-Ref. rent fee for 08.2022 | - 1,500.00 | |
| 07/29 | 07/29 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 27-07-2022T19:48:21 Kartennr. 5354999999997631 | - 3.90 | |
| 07/29 | 07/29 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 27-07-2022T19:01:36 Kartennr. 5354999999997631 | - 20.30 | |

| Branch number | Account number | New balance |
|---------------|----------------|----------------|
| 703 | 8977787 00 | EUR + 9,738.66 |

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".