



V 703/897

Mr.
 Aliaksandr Artsemyeu
 Pariser Str. 61
 10719 Berlin

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

May 31, 2022

Account statement from 30.04.2022 to 31.05.2022**Account holder: Aliaksandr Artsemyeu**

| Statement | Page | of | IBAN | Previous balance as at 29.04.2022 | |
|--------------|-------|---|-----------------------------|-----------------------------------|------------|
| 5 | 1 | 8 | DE26 1007 0024 0897 7787 00 | EUR | + 1,027.82 |
| Booking date | Value | Item | | Debit | Credit |
| 05/02 | 05/02 | SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzvers icherung DEZY1820220420020849000320854 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift | | - 55.72 | |
| 05/02 | 05/02 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-04-2022T00:00:00 Kartennr. 5354999999997631 | | - 9.99 | |
| 05/02 | 05/02 | Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//g.co.helppay./GB 28-04-2022T00:00:00 Kartennr. 5354999999997631 | | - 17.99 | |
| 05/02 | 05/02 | Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-04-2022T00:00:00 Kartennr. 5354999999997631 | | - 17.99 | |
| 05/02 | 05/02 | Kartenzahlung Payment Reference/E2E-Ref. KLAUS DITTMER E.K./EBSTORF/DE 28-04-2022 T16:31:32 Kartennr. 5354999999997631 | | - 83.10 | |
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-04-2022 T00:00:00 Kartennr. 5354999999997631 | | - 5.02 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 2 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|---------|------------|
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.2P7RV9984//amzn.de.info/LU 30-04-2022T00:00:00 Kartennr. 5354999999997631 | - 7.99 | |
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. FREE FLOW HELMSTEDT S//HELMSTEDT/DE 01-05-2022T13:19:01 Kartennr. 5354999999997631 | - 11.99 | |
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-04-2022 T00:00:00 Kartennr. 5354999999997631 | - 12.84 | |
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. Rossmann 1556//Ebstdorf/DE 29-04-2022T16:35:43 Kartennr. 5354999999997631 | - 18.72 | |
| 05/03 | 05/03 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 30-04-2022 T00:00:00 Kartennr. 5354999999997631 | - 31.89 | |
| 05/04 | 05/04 | Payment Reference/E2E-Ref. Einzahlung 04.05.2022 12:09GANummer 7001360 Karte 09 | | + 2,000.00 |
| 05/04 | 05/03 | SEPA Überweisung von Volkswagen Autovers. AG Payment Reference/E2E-Ref. Volkswagen Autoversicherung AG Guthaben zu VM1036782672 - 28.04.2022 Ueberweisung Ihres Guthabens AB422118-000496SZ052022000000011255 ULTD Volkswagen Autovers. AG | | + 531.74 |
| 05/04 | 05/04 | Kartenzahlung Payment Reference/E2E-Ref. Agip Service-Station//Helmstedt/DE 01-05-2022 T00:00:00 Kartennr. 5354999999997631 | - 3.24 | |
| 05/04 | 05/04 | Kartenzahlung Payment Reference/E2E-Ref. 01113 MCDONALDS//BERLIN/DE 03-05-2022T13:31:20 Folgenr. 09 Verfalld. 1224 | - 4.78 | |
| 05/04 | 05/04 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 02-05-2022T20:32:23 Kartennr. 5354999999997631 | - 23.00 | |
| 05/04 | 05/04 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 02-05-2022T20:19:13 Kartennr. 5354999999997631 | - 26.50 | |



| Statement | | of | | IBAN | | |
|--------------|------------|--|--|-----------------------------|----------|--|
| 5 | | 3 8 | | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit | |
| 05/04 | 05/04 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 02-05-2022T20:20:34 Kartennr. 5354999999997631 | | - 113.72 | | |
| 05/04 | 05/04 | SEPA Überweisung an MoreThanADesk GmbH IBAN DE05110101002961767121 BIC SOBKDEBBXXX Payment Reference/E2E-Ref. INV-202205168 INV-202205168 | | | - 133.28 | |
| 05/05 | 05/05 | SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 17133815 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.04.22-05.05.22 17133815X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift | | | - 38.19 | |
| 05/05 | 05/05 | SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.05.2022 RATE05/22 RE10178486714 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED005705872667 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | | - 378.84 | |
| 05/05 | 05/05 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ACM INC//35314369001/DE 03-05-2022 T00:00:00 Kartennr. 5354999999997631 | | | - 211.51 | |
| 05/09 | 05/09 | SEPA Echtzeitüberweisung an Privy Berlin UG IBAN DE48100500000190996749 BIC BELADEBEXXX Payment Reference/E2E-Ref. Invoice 214 Alexander Artemyeu Pariser Straße 61, Berlin Invoice 214 | | | - 141.61 | |
| 05/09 | 05/09 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPOTIFY//35314369001/SE 04-05-2022 T00:00:00 Kartennr. 5354999999997631 | | | - 9.99 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 4 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|----------|--------|
| 05/10 | 05/10 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. PP.2190.PP . Wise Europe, Ihr Einkauf bei Wise Europe 1019956671249 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ0000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 200.82 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 07-05-2022T20:20:49 Kartennr. 5354999999997631 | - 5.85 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 06-05-2022T20:19:28 Kartennr. 5354999999997631 | - 18.00 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 07-05-2022T18:35:11 Kartennr. 5354999999997631 | - 24.90 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. Gorillas Operations Ge//Berlin/DE 06-05-2022T09:28:13 Kartennr. 5354999999997631 | - 27.58 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 07-05-2022T20:13:28 Kartennr. 5354999999997631 | - 100.63 | |
| 05/10 | 05/10 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .natalyahupecoa//35314369001/DE 06-05-2022 T00:00:00 Kartennr. 5354999999997631 Original 404,02 USD 1 EUR/1,04505 USD Entgelt 3,87 EUR | - 390.47 | |
| 05/11 | 05/11 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 09-05-2022T16:02:11 Kartennr. 5354999999997631 | - 23.20 | |
| 05/11 | 05/11 | SEPA Überweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3821450 KR-3821450 | - 82.99 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 5 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|----------|----------|
| 05/12 | 05/12 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 10-05-2022T16:49:54 Kartennr. 5354999999997631 | - 12.15 | |
| 05/12 | 05/12 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 10-05-2022T16:39:23 Kartennr. 5354999999997631 | - 88.89 | |
| 05/13 | 05/12 | SEPA Überweisung von Deutsche Post AG Payment Reference/E2E-Ref. /INV/2204-15648352/1 963 724 00340434638421946821 2207301090 | | + 27.85 |
| 05/13 | 05/12 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0522 58047572158/30001625 33566 58047572158 | | + 219.00 |
| 05/13 | 05/13 | Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 11-05-2022 T06:01:54 Kartennr. 5354999999997631 | - 12.00 | |
| 05/16 | 05/16 | SEPA Echtzeitüberweisung an BGW, Pappelallee 33/35/37, 22089 Hamburg IBAN DE32200505501261118960 BIC HASPDEHHXXX Payment Reference/E2E-Ref. 022203898765, A762580B01 022203898765 | - 171.38 | |
| 05/16 | 05/16 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 12-05-2022T19:26:39 Kartennr. 5354999999997631 | - 22.50 | |
| 05/17 | 05/17 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 14-05-2022T20:35:19 Kartennr. 5354999999997631 | - 10.05 | |
| 05/17 | 05/17 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 13-05-2022 T00:00:00 Kartennr. 5354999999997631 | - 15.00 | |
| 05/17 | 05/17 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOR1101/017623554241/DE 14-05-2022 T00:00:00 Kartennr. 5354999999997631 | - 23.54 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 6 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|--------|
| 05/17 | 05/17 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 14-05-2022T16:49:16 Kartennr. 5354999999997631 | - 27.90 | |
| 05/17 | 05/17 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 14-05-2022T21:23:01 Kartennr. 5354999999997631 | - 90.96 | |
| 05/18 | 05/18 | Kartenzahlung Payment Reference/E2E-Ref. UBER .EATS//HELP.UBER.COM/NL 16-05-2022 T18:31:00 Kartennr. 5354999999997631 | - 24.91 | |
| 05/19 | 05/19 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .IMMOSCOUT24//35314369001/DE 17-05-2022 T00:00:00 Kartennr. 5354999999997631 | - 9.98 | |
| 05/20 | 05/20 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 18-05-2022T16:47:03 Kartennr. 5354999999997631 | - 3.29 | |
| 05/20 | 05/20 | Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 18-05-2022 T05:10:54 Kartennr. 5354999999997631 | - 12.00 | |
| 05/20 | 05/20 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 18-05-2022T16:30:36 Kartennr. 5354999999997631 | - 102.22 | |
| 05/23 | 05/22 | SEPA Echtzeitüberweisung an Mambog B.V. IBAN NL74INGB0000593783 BIC INGBNL2AXXX Payment Reference/E2E-Ref. KR-3822294 KR-3822294 | - 95.49 | |
| 05/24 | 05/24 | Kartenzahlung Payment Reference/E2E-Ref. BIO COMPANY SE//BERLIN/DE 21-05-2022T18:57:24 Kartennr. 5354999999997631 | - 3.69 | |
| 05/24 | 05/24 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 21-05-2022T18:49:09 Kartennr. 5354999999997631 | - 11.20 | |
| 05/24 | 05/24 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .SPRUNGRAUMT//8508549/DE 20-05-2022 T00:00:00 Kartennr. 5354999999997631 | - 64.00 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 7 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|---|----------|------------|
| 05/24 | 05/24 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 21-05-2022T18:39:48 Kartennr. 5354999999997631 | - 83.15 | |
| 05/25 | 05/25 | Kartenzahlung Payment Reference/E2E-Ref. DM-Drogerie Markt//Berlin/DE 23-05-2022T18:08:22 Kartennr. 5354999999997631 | - 17.50 | |
| 05/25 | 05/25 | Kartenzahlung Payment Reference/E2E-Ref. Shell 0386//Berlin/DE 22-05-2022T20:38:00 Kartennr. 5354999999997631 | - 19.99 | |
| 05/25 | 05/25 | Kartenzahlung Payment Reference/E2E-Ref. Zalando Payments//Berlin/DE 24-05-2022T08:17:25 Kartennr. 5354999999997631 | - 331.09 | |
| 05/26 | 05/25 | SEPA Überweisung von SoundCloud Global Limited & Co. KG Payment Reference/E2E-Ref. Lohn / Gehalt 05/2022 000000057/000151 SALA Lohn/Gehalt | | + 4,547.65 |
| 05/26 | 05/26 | Kartenzahlung Payment Reference/E2E-Ref. BVG//BERLIN/DE 24-05-2022T19:02:35 Kartennr. 5354999999997631 | - 9.40 | |
| 05/26 | 05/26 | Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 24-05-2022 T05:57:18 Kartennr. 5354999999997631 | - 12.00 | |
| 05/26 | 05/26 | Kartenzahlung Payment Reference/E2E-Ref. MANA UG//BERLIN/DE 24-05-2022T11:59:43 Kartennr. 5354999999997631 | - 22.00 | |
| 05/27 | 05/27 | SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1470659083/7, Ihre Tarifrechnung 3303610927610001470659083007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift | - 87.92 | |
| 05/27 | 05/27 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 25-05-2022T20:20:07 Kartennr. 5354999999997631 | - 85.29 | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 8 | 8 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|--|----------|--------|
| 05/27 | 05/27 | Kartenzahlung Payment Reference/E2E-Ref. Culaccino//Berlin/DE 25-05-2022T19:17:00 Kartennr. 5354999999997631 | - 130.00 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .MICROSOFT SUBS//35314369001/GB 28-05-2022T00:00:00 Kartennr. 5354999999997631 | - 9.99 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. Wolt//Berlin/DE 27-05-2022T20:40:01 Kartennr. 5354999999997631 | - 11.90 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. FITO. TANZFABRIK BERLI//KOLN/DE 29-05-2022 T17:39:29 Kartennr. 5354999999997631 | - 12.00 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. NETFLIX.COM//18665797172/DE 29-05-2022T00:00:00 Kartennr. 5354999999997631 | - 17.99 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. GOOGLE .YouTubePremium//650-253-0000/GB 28-05-2022T00:00:00 Kartennr. 5354999999997631 | - 17.99 | |
| 05/31 | 05/31 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA STADIE//BERLIN/DE 28-05-2022T18:08:22 Kartennr. 5354999999997631 | - 82.85 | |

| | | |
|---------------|----------------|----------------|
| Branch number | Account number | New balance |
| 703 | 8977787 00 | EUR + 4,369.51 |

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".