



V 240/816

Mr.
Nagarjuna Badigunchala
Zimmer 245
Holderäckerstr. 35
70499 Stuttgart

Filiale
Stuttgart-Feuerbach
Stuttgarter Straße 81
70469 Stuttgart

Selbständiger Finanzberater
Telephone (0711) 13569-0
24-hour Customer Service (069) 910-10000

April 30, 2018

Account statement from 30.03.2018 to 30.04.2018
Account holder: Nagarjuna Badigunchala

Statement Page	IBAN	BIC (SWIFT)	Previous balance as at 29.03.2018	
4 1/5	DE19 6007 0024 0816 5714 00	DEUTDEDBSTG	EUR	+ 3,569.86
Booking date	Value	Item	Debit	Credit
04/03	04/03	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 29-03-2018 T16:50:35 Folgenr. 09 Verfallid. 1221	- 18.48	
04/04	04/04	SEPA Überweisung an Rajeeva Shetty, Rakesh IBAN DE12600700240816740500 BIC DEUTDEDBSTG Payment Reference/E2E-Ref. For Oberstdorf trip	- 39.00	
04/05	04/05	SEPA Überweisung an Patricia Harrison IBAN DE65721500000053680906 BIC BYLADEM1ING Payment Reference/E2E-Ref. Order 18189 - 18189	- 358.00	
04/09	03/31	Payment Reference/E2E-Ref. STORNO		+ 14.97
04/09	04/09	Kartenzahlung Payment Reference/E2E-Ref. DM FIL.0254 H:65158//STUTTGART/DE 07-04-2018 T19:08:15 Folgenr. 09 Verfallid. 1221	- 3.40	
04/09	04/09	Kartenzahlung Payment Reference/E2E-Ref. PENNY SAGT DANKE. 63300711//Stuttgart Weilimdo/D E 07-04-2018T19:39:55 Folgenr. 09 Verfallid. 1221	- 3.99	
04/09	04/09	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 06-04-2018 T17:53:26 Folgenr. 09 Verfallid. 1221	- 5.21	



Statement Page	IBAN	BIC (SWIFT)		
4 2/5	DE19 6007 0024 0816 5714 00	DEUTDEDBSTG		
Booking date	Value	Item	Debit	Credit
04/10	04/10	SEPA Überweisung an Transferwise Ltd IBAN EE297700771000701243 BIC LHVBE22XXX Payment Reference/E2E-Ref. sofortpayment-33758989	- 500.00	
04/10	04/10	SEPA Überweisung an Transferwise Ltd IBAN EE297700771000701243 BIC LHVBE22XXX Payment Reference/E2E-Ref. sofortpayment-33763128	- 1,500.00	
04/10	04/10	SEPA Lastschriftzug von Penny Loewen-Markt Payment Reference/E2E-Ref. 070419331074249211256012248 PENNY SAGT DANKE. 63300711 070419331074249211256012248 Creditor-ID DE53ZZZ00000257229 Mand-ID 5601224893471804071933 CGDD SEPA Lastschrift ELV OOFF Einmallschrift	- 2.29	
04/10	04/10	SEPA Lastschriftzug von REWE Markt GmbH Payment Reference/E2E-Ref. 070419531760099211256006038 REWE SAGT DANKE. 45400400 070419531760099211256006038 Creditor-ID DE58ZZZ00000257236 Mand-ID 5600603810211804071953 CGDD SEPA Lastschrift ELV OOFF Einmallschrift	- 4.21	
04/11	04/11	SEPA Überweisung von Transferwise Ltd Payment Reference/E2E-Ref. 33758989Refund 29746973 ULTD Aruna Dande		+ 500.00
04/11	04/11	SEPA Überweisung an Transferwise Ltd IBAN EE297700771000701243 BIC LHVBE22XXX Payment Reference/E2E-Ref. sofortpayment-33824860	- 500.00	



Statement	Page	IBAN	BIC (SWIFT)	
4	3/5	DE19 6007 0024 0816 5714 00	DEUTDEDBSTG	

Booking date	Value	Item	Debit	Credit
04/13	04/13	Kartenzahlung Payment Reference/E2E-Ref. DANKE, IHR LIDL//Stuttgart-/DE 12-04-2018T18:59:22 Folgenr. 09 Verfalld. 1221	- 6.04	
04/16	04/16	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 14-04-2018 T16:09:16 Folgenr. 09 Verfalld. 1221	- 5.29	
04/16	04/16	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 13-04-2018 T17:44:01 Folgenr. 09 Verfalld. 1221	- 6.35	
04/16	04/16	SEPA Lastschrifteinzug von STADT APOTHEKE Payment Reference/E2E-Ref. ELV61408982 12.04 17.52 ME9 IC-7368942469 Creditor-ID DE86ZZZ00000386712 Mand-ID 6140898244921804121752 CGDD SEPA Lastschrift ELV OOF Einmallaschrift	- 31.59	
04/17	04/16	Payment Reference/E2E-Ref. GA NR02409213 BLZ600700240916.04/18.21UHR S-FEUERB.	- 100.00	
04/17	04/17	Kartenzahlung Payment Reference/E2E-Ref. DANKE, IHR LIDL//Stuttgart-/DE 16-04-2018T18:55:41 Folgenr. 09 Verfalld. 1221	- 1.94	
04/18	04/18	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 17-04-2018 T17:53:23 Folgenr. 09 Verfalld. 1221	- 6.07	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. COLLINS FOODS GERMANY LIM//DUESSELDORF/DE 18-04-2018T17:58:15 Folgenr. 09 Verfalld. 1221	- 5.49	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. GANESHA RESTAURANT, STUTTGA//STUTTGART/D E 18-04-2018T12:46:42 Folgenr. 009 Verfalld. 1221	- 17.60	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. XXXM267XXX MEDIA MA//STUTTGART/DE 18-04-2018 T17:53:24 Folgenr. 09 Verfalld. 1221	- 19.98	



Statement	Page	IBAN	BIC (SWIFT)	
4	4/5	DE19 6007 0024 0816 5714 00	DEUTDEDBSTG	

Booking date	Value	Item	Debit	Credit
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. PRIMARK STUTTGART KOEN//STUTTGART/DE 18-04-2018T15:47:43 Folgenr. 009 Verfalld. 1299	- 15.00	
04/19	04/19	Kartenzahlung Payment Reference/E2E-Ref. PRIMARK STUTTGART MILA//STUTTGART/DE 18-04-2018T19:29:33 Folgenr. 009 Verfalld. 1299	- 24.00	
04/23	04/23	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 20-04-2018 T17:59:54 Folgenr. 09 Verfalld. 1221	- 11.68	
04/23	04/23	SEPA Überweisung an Adyen B.V. IBAN DE85300600100000021573 BIC GENODEDDXXX Payment Reference/E2E-Ref. 4315244786215316 Lebara	- 14.99	
04/24	04/24	SEPA Überweisung an Dres.Goes & Kollegen IBAN DE21603501300000963563 BIC BBKRDE6BXXX Payment Reference/E2E-Ref. Patient name: Aruna DandeRechnungsdatum: 29.03.2018Rechnungsnummer: 01-18-014952 Rechnungsnummer: 01-18-014952	- 20.99	
04/24	04/24	SEPA Überweisung an Privatärztliche Verrechnungsstelle BW eG IBAN DE32600501010008098980 BIC SOLADEST600 Payment Reference/E2E-Ref. Patient Name: Aruna DandeRechnungsdatum: 13.04.2018Rechnungsnummer: 12169-007034 Rechnungsnummer: 12169-007034	- 131.00	
04/24	04/24	SEPA Überweisung an Privatärztliche Verrechnungsstelle BW eG IBAN DE32600501010008098980 BIC SOLADEST600 Payment Reference/E2E-Ref. Patient name: Aruna DandeRechnungsdatum: 05.04.2018Rechnungsnummer: RG 12169-0070 23SOLADEST600 Rechnungsnummer: RG 12169-007023	- 242.66	



Statement Page	IBAN	BIC (SWIFT)	
4 5/5	DE19 6007 0024 0816 5714 00	DEUTDEDBSTG	

Booking date	Value	Item	Debit	Credit
04/27	04/27	SEPA Überweisung von Robert Bosch Engineering and Business Solutions Privat e Limited Payment Reference/E2E-Ref. ADV590		+ 2,583.44
04/27	04/27	SEPA Überweisung von Robert Bosch Engineering and Business Solutions Privat e Limited Payment Reference/E2E-Ref. Wage/salary 31026345/201801 SALA Lohn/Gehalt		+ 3,422.58
04/30	04/30	Kartenzahlung Payment Reference/E2E-Ref. ALDI GMBH + CO. KG//STUTTGART/DE 27-04-2018 T18:42:57 Folgenr. 09 Verfallid. 1221	- 10.63	

Branch number
240

Account number
8165714 00

New balance	
EUR	+ 6,484.97

German bank code (BLZ)
600 700 24

Important notes

Please raise any objections to individual entries without delay. Cheques, bills of exchange and other items for collection 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 Privat- und Geschäftskunden AG, 60262 Frankfurt DE811907980

Balances are protected as eligible deposits in accordance with the German Deposit Protection Act. For more information see the "information sheet for depositors".