



Sales - print preview



Bremen account start
DE93 2905 0101 00 82 7188 00

EUR * 3,562.09 *





26 sales since 10/14/2022











MARKED











1 turnover	-8th.00 EUR
PayPal Europe Sarl et Cie SCA Value date 01/12/2023	-8.00 EUR

Account balance on January 11, 2023: EUR 3,562.09 *

TICKETING VALUATION

 ABHIGYAN DEEP BARNWAL Hello	01/11/2023	01/11/2023	+EUR +700.00
 SPARKASSE BREMEN AG VISA NO. 446135XXXXXX9580 REBOOKING 10.01	01/11/2023	01/11/2023	+EUR +1,152.32
 PayPal Europe Sarl et Cie SCA 1024540836786 PP.3886.PP . DB Vertrieb GmbH, your purchase at DB Vertrieb GmbH	01/10/2023	01/10/2023	-EUR 25.60
 HB mobile phone shop TAN 774248 2023-01-06T20:49:24 mobile number 01754425136 telecom	01/09/2023	01/09/2023	-15.00 EUR

	HB mobile phone shop TAN 274815 2023-01-06T20:38:47 mobile number 01754425136 telecom	01/09/2023	01/09/2023	-15.00 EUR
	Abhigyan Barnwal Rollo Money DATE 08.01.2023, 8.24 PM	01/09/2023	01/09/2023	-21.00 EUR
	ABDULLAH IRFAN BASHEER Gulimbiss DATE 01/06/2023, 04:05 PM	01/06/2023	01/06/2023	-10.00 EUR
	BILL Invoice return Direct debit for EUR 2,727.49 Submitter: Techniker Krankenkasse Purpose: TK-BuchNr 06806422899 Month20230104-HB070-00043983650	01/04/2023	01/04/2023	-0.80 EUR
	Technicians' Health Insurance TK book number 06806422899 months 09/22-11/22 K345611740 contributions	01/04/2023	01/03/2023	+EUR +2,727.49
	Technicians' Health Insurance TK book number 06806422899 months 09/22-11/22 K345611740 contributions	01/03/2023	01/03/2023	-EUR 2,727.49
	ANISH GHOSH cash	01/02/2023	01/02/2023	+172.00 EUR
	GRADUATION 66- ----- Settlement 12/31/2022 1.84+ Debit interest rates on 12/30/2022 13.1700% for tolerated overdrafts The adjustments to the interest rate for overdrafts depend on the development of the 3- Monthly EURIBOR. Account balance/account balance on December 30, 2022 1,625.17 + invoice number:	12/30/2022	01/01/2023	+1.84 euros
	PayPal Europe Sarl et Cie SCA 1024281767021 . Xoom, your shopping on Xoom	12/27/2022	12/27/2022	-1,001.99 EUR
	PayPal Europe Sarl et Cie SCA 1024228832832 PP.3886.PP . Netflix.com, your purchase at Netflix.com	12/22/2022	12/22/2022	-9.84 euros

	BILL Invoice return direct debit over EUR 2,699.34 Submitter: Techniker Krankenkasse Purpose: TK-BookNr 09960263681 Month20221216-HB070-00043288370	16.12.2022	16.12.2022	-0.80 EUR
	Technicians' Health Insurance TK book number 09960263681 months 09/22-11/22 K345611740 contributions	16.12.2022	12/15/2022	+EUR +2,699.34
	Technicians' Health Insurance TK book number 09960263681 months 09/22-11/22 K345611740 contributions	12/15/2022	12/15/2022	-EUR 2,699.34
	PayPal Europe Sarl et Cie SCA 1024030717320 . Xoom, your shopping on Xoom	13.12.2022	13.12.2022	-1,501.99 EUR
	HB mobile phone shop TAN 281927 2022-12-10T19:48:55 mobile number 01754425136 telecom	12/12/2022	12/12/2022	-15.00 EUR
	PRIONTU CHOWDHURY 4461350180129580 DATE 12/02/2022, 11:10 PM	05.12.2022	05.12.2022	-1,000.00 EUR
	PayPal Europe Sarl et Cie SCA 1023692083906 . Xoom, your shopping on Xoom	11/28/2022	11/28/2022	-11.99 EUR
	PayPal Europe Sarl et Cie SCA 1023604005328 PP.3886.PP . Netflix.com, your purchase at Netflix.com	11/22/2022	11/22/2022	-10.09 EUR
	PRIONTU CHOWDHURY 4461350180129580 DATE 11/06/2022, 7:28 PM	11/07/2022	11/07/2022	-500.00 EUR
	PRIONTU CHOWDHURY 4461350180129580 DATE 10/26/2022, 4:14 AM	10/26/2022	10/26/2022	-500.00 EUR

**PayPal Europe Sarl et Cie SCA**

1023008705671 PP.3886.PP . Netflix.com, your purchase at Netflix.com

10/24/2022

10/24/2022

-10.67 euros**Account balance on October 21, 2022: EUR 6,185.70 ***

* The account balance displayed does not always correspond to your actual balance. Sales that have already been displayed as bookings cannot yet be deducted or valued from the account balance amount. It is possible that interest will accrue due to an overdraft on the account.

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This expression is not legally binding.