

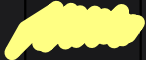
Gesamt ▾



Girokonto

Girokonto

DE97 5001 0517 5436 8900 62



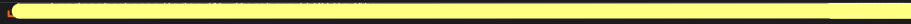
Girokonto

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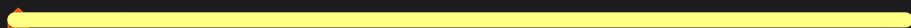
Überweisen

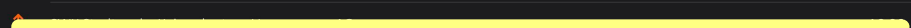
giropay



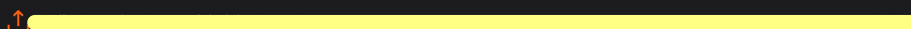
1. September

EUR



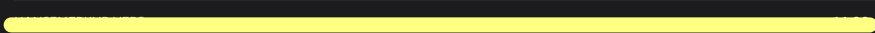


 BHW BAUSPARKASSE AG -1.261,00



 Stadtbildpflege Kaiserslautern - Eigenbetrieb der Stadt Kaiserslautern -14,64

 Telekom Deutschland GmbH 15,77

  14,14

31. August

EUR

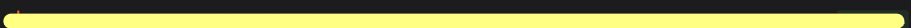
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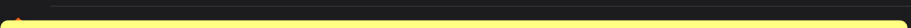
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 BHW BAUSPARKASSE AG -243,00

30. August

EUR





27. August

EUR