



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	015	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-01 (30-01)	SEPA IDEAL IBAN: NL22ABNA0529995263 BIC: ABNANL2A Naam: JOGCHEM S THEATERS BV omschrijving: 68671934100750 003 0001452403054 JTwebsitesHilversum 30-01 22:00 JT Amersfoort Kenmerk: 30-01-2016 18:34 003000 1452403054	31,10				
30-01 (30-01)	BEA NR:YDR2GF 30.01.16/13.29 MOSKVA HILVERSUM,PAS432	14,00				
30-01 (30-01)	BEA NR:MZH3K4 30.01.16/15.16 9337 HVS Kiosk 3/4 HILVE,PAS422	8,70				
30-01 (30-01)	BEA NR:F40S19 30.01.16/16.17 Wok To Go Amsterdam AMST,PAS422	8,50				
30-01 (30-01)	BEA NR:5NLH01 30.01.16/16.47 Bierproeflokaal AMSTERDA,PAS422	6,00				
30-01 (30-01)	BEA NR:66C901 30.01.16/13.34 AH To Go Hilversum HILVE,PAS432	3,79				
30-01 (30-01)	BEA NR:MZH3K4 30.01.16/15.31 9337 HVS Kiosk 3/4 HILVE,PAS422	2,20				
29-01 (29-01)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank omschrijving: trac6ca769b5f16 00	520,00				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	50002164479820 Paypal opwaardere n NL St. online Betalen Kenmerk: 29-01-2016 23:16 005000 2164479820	29-02-2016	16
		Amount debit	Page
			016
		Amount credit	Stmt no
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Account (in EUR)		Account number	Date	No of pages	Page	Stnt no
PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	013	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-02 (06-02)	BEA NR:66C901 06.02.16/15.44 AH To Go Hilversum HILVE,PAS422	6,20				
05-02 (05-02)	BEA NR:BJS9W6 05.02.16/14.33 AH to go 5825 Rotter ROT,PAS422	9,70				
04-02 (04-02)	BEA NR:30ST96 04.02.16/20.04 Albert Heijn 1312 HILVER,PAS432	26,63				
04-02 (04-02)	BEA NR:6CVK01 04.02.16/17.57 Pet's Place Blanke EEMNE,PAS432	24,98				
04-02 (04-02)	BEA NR:66PF6Y 04.02.16/16.59 Tabac & Gifts Mioch ROTT,PAS422	6,20				
04-02 (04-02)	BEA NR:2535TH 04.02.16/13.23 AH to go 5825 Rdam ROTTE,PAS422	3,50				
03-02 (03-02)	BEA NR:LR763R 03.02.16/17.51 MH SHOP 1 HILVERSUM,PAS422	6,20				
02-02 (02-02)	SEPA IDEAL IBAN: NL48INGB0000199849 BIC: INGBNL2A Naam: scouting Ned. inzake scout shop omschrijving: 2076845 0050002167 975327 9000053167 scoutshop.nl s coutshop Kenmerk: 02-02-2016 10:43 005000 2167975327	46,40				
02-02 (02-02)	BEA NR:LR763R 02.02.16/14.27	6,20				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		29-02-2016	16
			Page
			014
			Strnt no
			2
01-02 (01-02)	MH SHOP 1 HILVERSUM,PAS422		
	SEPA Incasso algemeen doorlopend Incassant: NL03727301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2022950317 Voor: IZ SAMARKHANOV		
01-02 (01-02)	BEA NR:2XBR93 01.02.16/11.08 3228 UT Kiosk 8/9a UTREC,PAS422		325,00
01-02 (01-02)	BEA NR:C2T5V6 01.02.16/21.26 Doner company ROTTERDAM ,PAS422		6,20
01-02 (01-02)	BEA NR:L6C2J1 01.02.16/22.20 3211 UT Kiosk sp 3/4 UTR,PAS422		3,75
01-02 (01-02)	BEA NR:V6321G 01.02.16/13.55 4718 RTD Hema ROTTERDAM ,PAS422		3,20
01-02 (01-02)	BEA NR:2XBR93 01.02.16/11.07 3228 UT Kiosk 8/9a UTREC,PAS422		2,50
31-01 (31-01)	BEA NR:OT7M58 31.01.16/15.55 499 Lidl Hilversum HILVE,PAS422		91,02
31-01 (31-01)	BEA NR:LR763R 31.01.16/14.10 MH SHOP 1 HILVERSUM,PAS422		6,20

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	011	2
Bookdate (Value date)	Description	Amount debit				
	Machtiging: INCM02241 Omschrijving: VF15-0401 IBAN: NL45RAB00171037308 Kenmerk: IDT09-37499					
10-02 (10-02)	BEA NR:66C901 10.02.16/12.03 AH To Go Hilversum HILVE,PAS422	6,30				
10-02 (10-02)	BEA NR:VG321G 10.02.16/22.24 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
10-02 (10-02)	BEA NR:66C901 10.02.16/12.12 AH To Go Hilversum HILVE,PAS422	1,75				
09-02 (09-02)	BEA NR:NN055R 09.02.16/16.25 COPYGOOI HILVERSUM,PAS432	11,80				
09-02 (09-02)	BEA NR:LR763R 09.02.16/11.42 MH SHOP 1 HILVERSUM,PAS422	6,30				
08-02 (08-02)	SEPA overboeking IBAN: NL67RAB00101419430 BIC: RABONL2U Naam: A.V. Abrosimova Omschrijving: Factuurnummer: 1055 160201, onbeëdigde vertaling van huwelijks voorwaarden Rus - Ned	399,05				
08-02 (08-02)	SEPA IDEAL IBAN: NL75RAB00104499036 BIC: RABONL2U Naam: Regel Het online BV	75,80				



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PERSONAL ACCOUNT		59.15.09.555		29-02-2016		16		012		2	
Bookdate (Value date)	Description	Amount debit				Amount credit					
08-02 (08-02)	omschrijving: 100030588 00200011 66340435 Webshop order 100030588 koffievergelijk.nl Kenmerk: 08-02-2016 16:06 002000 1166340435										
08-02 (08-02)	BEA NR:81SA01 08.02.16/10.11 Apotheek Kuytman B.V HIL,PAS432	20,43									
08-02 (08-02)	BEA NR:BCR7M3 08.02.16/13.01 AH to go 5825 Rotter ROT,PAS422	11,05									
08-02 (08-02)	BEA NR:V63216 08.02.16/21.37 4718 RTD Hema ROTTERDAM ,PAS422	2,50									
07-02 (07-02)	BEA NR:00P0G3 07.02.16/16.42 499 Lidl Hilversum HILVE,PAS432	100,69									
07-02 (07-02)	BEA NR:66C901 07.02.16/14.12 AH To Go Hilversum HILVE,PAS422	6,30									
07-02 (07-02)	BEA NR:LR763R 07.02.16/12.51 MH SHOP 1 HILVERSUM,PAS422	6,20									
07-02 (07-02)	BEA NR:71D9R3 07.02.16/14.17 9339 HVS starbucks HILVE,PAS422	4,15									
06-02 (06-02)	BEA NR:YDR2GF 06.02.16/13.25 MOSKVA HILVERSUM,PAS432	18,65									
06-02 (06-02)	BEA NR:LR763R 06.02.16/11.13 MH SHOP 1 HILVERSUM,PAS422	6,30									





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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	009	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-02 (15-02)	Tabac & gifts Mioch ROTT,PAS422 BEA NR:LGC2J1 15.02.16/21.14 3211 UT Kiosk sp 3/4 UTR,PAS422	4,20				
15-02 (15-02)	BEA NR:C2T5V6 15.02.16/12.49 Doner company ROTTERDAM ,PAS422	3,75				
15-02 (15-02)	BEA NR:NN055R 15.02.16/15.36 COPYGOOI HILVERSUM,PAS432	1,55				
14-02 (14-02)	SEPA IDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: Multisafepay omschrijving: 78193857 005000217 9781580 Bestelling sushiPoint Hi lversum sushiPoint Kenmerk: 14-02-2016 18:19 005000 2179781580	66,00				
14-02 (14-02)	BEA NR:LR763R 14.02.16/14.12 MH SHOP 1 HILVERSUM,PAS422	6,30				
13-02 (13-02)	BEA NR:QW7102 13.02.16/12.58 Etos SMK B.V. HILVERSUM ,PAS432	44,36				
13-02 (13-02)	BEA NR:16H565 13.02.16/17.47 ALBERT HEIJN 1066 HILVER,PAS422	26,00				
13-02 (13-02)	BEA NR:12AZ01 13.02.16/13.09 VFW Hilversum HILVERSUM ,PAS432	19,90				

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PERSONAL ACCOUNT		59.15.09.555		29-02-2016		16		010		2	
Bookdate (Value date)	Description	Amount debit	Amount credit								
13-02 (13-02)	BEA NR:H9DPJ8 13.02.16/13.13 V&D Hilversum HILVERSUM ,PAS432	13,08									
13-02 (13-02)	BEA NR:LR763R 13.02.16/15.21 MH SHOP 1 HILVERSUM,PAS422	6,30									
12-02 (12-02)	BEA NR:131D9S 12.02.16/18.54 ALBERT HEIJN 1066 HILVER,PAS432	47,90									
12-02 (12-02)	BEA NR:LR763R 12.02.16/16.18 MH SHOP 1 HILVERSUM,PAS422	6,30									
11-02 (11-02)	BEA NR:4JK601 11.02.16/15.33 Witbaard Hilversum HILVE,PAS432	14,40									
11-02 (11-02)	BEA NR:LR763R 11.02.16/13.41 MH SHOP 1 HILVERSUM,PAS422	6,30									
10-02 (10-02)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91926143 31 3491/91926143 XX313491/91926143X X 313491-91926143 1221HX HILVERS UM Incl. BTW 7.17 IBAN: NL76RAB00159023882 Kenmerk: 313491C91926143.10051.2 4878252	41,27									
10-02 (10-02)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000 Naam: COOP. VER. GLOBE CKC UA	37,38									





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PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	007	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
20-02 (20-02)	BEA NR:66C901 20.02.16/22.34 AH To Go Hilversum HILVE,PAS422	6,30				
20-02 (20-02)	BEA NR:LR763R 20.02.16/18.06 MH SHOP 1 HILVERSUM,PAS422	6,30				
20-02 (20-02)	BEA NR:TH4603 20.02.16/12.49 BLOKKER086 HILVERSUM HIL,PAS432	3,99				
19-02 (19-02)	BEA NR:LR763R 19.02.16/15.53 MH SHOP 1 HILVERSUM,PAS422	7,90				
19-02 (19-02)	BEA NR:LR763R 19.02.16/22.24 MH SHOP 1 HILVERSUM,PAS422	7,90				
18-02 (18-02)	BEA NR:CL7111 18.02.16/18.28 Jumbo Hilversum HILVERSU,PAS432	51,51				
18-02 (18-02)	BEA NR:120FW4 18.02.16/15.23 ALBERT HEIJN 1066 HILVER,PAS432	36,43				
18-02 (18-02)	BEA NR:CL7107 18.02.16/18.43 Jumbo Hilversum HILVERSU,PAS432	12,47				
18-02 (18-02)	BEA NR:LX18VP 18.02.16/22.25 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
18-02 (18-02)	BEA NR:C2T5V6 18.02.16/22.21 Doner Company ROTTERDAM ,PAS422	3,75				
18-02 (18-02)	BEA NR:Z617s3 18.02.16/12.13 AH to go 5825 Rdam ROTTE,PAS422	3,25				

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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	008	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-02 (18-02)	BEA NR:9HD6J7 18.02.16/11.23 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
16-02 (16-02)	BEA NR:VWF46H 16.02.16/13.57 COMPUTERCARE H'SUM HILVE,PAS432	39,00				
16-02 (16-02)	BEA NR:LR763R 16.02.16/13.02 MH SHOP 1 HILVERSUM,PAS422	6,30				
15-02 (15-02)	BEA NR:TL4HP4 15.02.16/14.45 499 Lidl Hilversum HILVE,PAS432	50,41				
15-02 (15-02)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank omschrijving: 1500068631 0050002 180547447 Bestelling1500068631 W olplein.nl Kenmerk: 15-02-2016 17:37 005000 2180547447	28,55				
15-02 (15-02)	SEPA IDEAL IBAN: NL35RABO0117713678 BIC: RABONL2U Naam: stichting Pay.nl omschrijving: 620958991X096441 0 020001172142147 10626 shopgeluk BV Kenmerk: 15-02-2016 16:26 002000 1172142147	27,77				
15-02 (15-02)	BEA NR:66PF6Y 15.02.16/12.43	6,20				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		29-02-2016	16
		Amount debit	Page
			005
		Amount credit	Stint no
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24-02 (24-02)	Kenmerk: 24-02-2016 10:38 005000 2189560456		
24-02 (24-02)	BEA NR:OT7M58 24.02.16/16.41 499 Lidl Hilversum HILVE,PAS432	22,56	
24-02 (24-02)	BEA NR:LR763R 24.02.16/19.27 MH SHOP 1 HILVERSUM,PAS422	6,30	
23-02 (23-02)	SEPA IDEAL IBAN: NL40INGB0654880735 BIC: INGBNL2A Naam: Stichting sisow omschrijving: 2016000446 0050002 188726187 ordernummer 2016000446 V.O.F. Knotje.nl Kenmerk: 23-02-2016 17:23 005000 2188726187	42,30	
23-02 (23-02)	BEA NR:LR763R 23.02.16/16.44 MH SHOP 1 HILVERSUM,PAS422	6,30	
23-02 (23-02)	ABN AMRO Bank N.V. Prive pakket debit card	4,00	
23-02 (23-02)	SEPA Overboeking IBAN: NL09RABO0396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. omschrijving: 150/10067462 Y201 6:2:150:1 17818021113 Kenmerk: 150P10067462.1120.36827		4.342,02

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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-02-2016	16	006	2
Bookdate (Value date)	Description	Amount debit	Amount credit				
22-02 (22-02)	3 SEPA overboeking IBAN: NL77SNSB0937990809 BIC: SNSBNL2A Naam: S.P. Woning omschrijving: Lessons Anastasia Samarhanova. Period: Nov. 2015 t/m June 2016		156,60				
22-02 (22-02)	BEA NR:LR763R 22.02.16/20.29 MH SHOP 1 HILVERSUM,PAS422	6,30					
22-02 (22-02)	BEA NR:VG321G 22.02.16/13.27 4718 RTD Hema ROTTERDAM ,PAS422	3,00					
22-02 (22-02)	BEA NR:VG321G 22.02.16/19.11 4718 RTD Hema ROTTERDAM ,PAS422	2,50					
21-02 (21-02)	BEA NR:OT7M58 21.02.16/14.36 499 Lidl Hilversum HILVE,PAS432	102,60					
21-02 (21-02)	BEA NR:BONM41 21.02.16/12.45 La Place OBA AMSTERDAM,PAS422	13,35					
21-02 (21-02)	BEA NR:LR763R 21.02.16/21.59 MH SHOP 1 HILVERSUM,PAS422	6,30					
21-02 (21-02)	BEA NR:CT411397 21.02.16/16.26 CCV*DONER COMPANY AMSTER,PAS422	4,95					
20-02 (20-02)	BEA NR:YDR2GF 20.02.16/13.44 MOSKVA HILVERSUM,PAS432	27,30					



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PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	003	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-02 (28-02)	BEA NR:LR763R 28.02.16/15.49 MH SHOP 1 HILVERSUM,PAS422	6,30				
27-02 (27-02)	BEA NR:GNS93B 27.02.16/16.37 KPN Hilversum HILVERSUM ,PAS432	40,00				
27-02 (27-02)	BEA NR:1ML7JP 27.02.16/17.03 JT Hilversum HILVERSUM,PAS432	30,60				
27-02 (27-02)	BEA NR:LR763R 27.02.16/20.12 MH SHOP 1 HILVERSUM,PAS422	7,90				
27-02 (27-02)	BEA NR:GNS93B 27.02.16/16.14 KPN Hilversum HILVERSUM ,PAS432	0,01				
26-02 (26-02)	SEPA overboeking IBAN: NL22BNGH0285107305 BIC: BNGHNL2G Naam: Gemeente Hilversum omschrijving: Gemeentelijke belastingen (1st payment).	290,00				
26-02 (26-02)	SEPA Incasso algemeen doorlopend Incassant: NL8422576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containerreiniging Incasso maart 2016 Cleanprofs k lantenservice Tel: 088 066 61 8	10,63				
IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160259958 Voor: IZ SAMARKHANOV						



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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-02-2016	16	004	2
Bookdate (Value date)	Description	Amount debit		Amount credit			
26-02 (26-02)	BEA NR:BCR7M3 26.02.16/18.47 AH to go 5825 Rotter ROT,PAS422	6,30					
26-02 (26-02)	BEA NR:C2T5V6 26.02.16/14.15 Doner company ROTTERDAM ,PAS422	3,75					
26-02 (26-02)	BEA NR:2XBR93 26.02.16/10.55 3228 UT kiosk 8/9a UTREC,PAS422	2,50					
25-02 (25-02)	GEA NR:SSA064 25.02.16/11.44 ING HILVERSUM,PAS432	100,00					
25-02 (25-02)	BEA NR:11LNV7 25.02.16/11.41 ALBERT HEIJN 1066 HILVER,PAS432	19,16					
25-02 (25-02)	BEA NR:LR763R 25.02.16/16.32 MH SHOP 1 HILVERSUM,PAS422	7,90					
24-02 (24-02)	SEPA Overboeking IBAN: NL50SNSB88006558423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: March installment for a house rent	1.100,00					
24-02 (24-02)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 12110214876686 005 0002189560456 Betalingskenmerk: 12110214876686 NV Nuon Klantense rvice	182,00					

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Gulden Winckelplantsoen 23  
1055 EK AMSTERDAM  
Tel: 0900-0024  
Internet: www.abnamro.nl

Mr. I.-Z. Samarkhanov  
Professor de Jongstraat 23  
1221 HX HILVERSUM

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	59.15.09.555	IBAN	NL33ABNA0591509555
Previous balance	17.163,32 +/CREDIT	New balance	15.972,44 +/CREDIT
Bookdate (Value date)	29-02		
Description	SUMMARY 2015 FOR TAX RETURN: Your balance as at 31-12-2015: EUR 16.615,05 credit Your balance as at 31-12-2014: EUR 1.022,01 credit Interest received in 2015: EUR 0,00  SEPA Incasso algemeen doorlopend Incassant: NL13Z2Z332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso feb 2016 b etreffende uw creditcard Ics-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 kenmerk: 02717C1001041565		
Amount debit	628,87		
Amount credit			
Date	29-02-2016	No of pages	16
Total amount debit	5.532,90	Total amount credit	4.342,02
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PERSONAL ACCOUNT		59.15.09.555	29-02-2016	16	002	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-02 (29-02)	Voor: IZ SAMARKHANOV  SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M omschrijving: Klant Nr 371528717 /371528717 Februari Factuur Nr 3 00027733796 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000653556926	38,01				
29-02 (29-02)	BEA NR:1RDZ01 29.02.16/16.22 Pipoos Hilversum HILVERS,PAS432	16,20				
29-02 (29-02)	BEA NR:66PF6Y 29.02.16/13.11 Tabac & Gifts Mioch ROTT,PAS422	6,30				
29-02 (29-02)	BEA NR:38F501 29.02.16/16.41 Dsz Jos Heeman HILVERSUM,PAS432	5,95				
29-02 (29-02)	BEA NR:Z535TH 29.02.16/11.40 AH to go 5825 Rdam ROTTE,PAS422	3,25				
29-02 (29-02)	BEA NR:L6C2J1 29.02.16/20.38 3211 UT Kiosk sp 3/4 UTR,PAS422	3,20				
29-02 (29-02)	BEA NR:OTN910 29.02.16/19.46 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
28-02 (28-02)	BEA NR:00P0G6 28.02.16/14.21 499 Lidl Hilversum HILVE,PAS422	114,95				

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PERSONAL ACCOUNT		59.15.09.555		29-01-2016	11	011	1
Bookdate (Value date)	Description	Amount debit		Amount credit			
01-01 (01-01)	MH SHOP 1 HILVERSUM,PAS422 BEA NR:1JBT42 01.01.16/21.57 JT Hilversum HILVERSUM,PAS432	4,50					

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	009	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-01 (07-01)	CCV*THUISKANTOOR VOORH H,PAS432 BEA NR:NN055R 07.01.16/14.57 COPYGOOI HILVERSUM,PAS432	4,05				
06-01 (06-01)	BEA NR:131D9S 06.01.16/18.36 ALBERT HEIJN 1066 HILVER,PAS432	67,06				
06-01 (06-01)	GEA NR:00009180 06.01.16/00.30 Holland Hilversum,PAS422	20,00				
06-01 (06-01)	BEA NR:LR763R 06.01.16/11.04 MH SHOP 1 HILVERSUM,PAS422	6,20				
05-01 (05-01)	BEA NR:66PF6Y 05.01.16/13.10 Tabac & Gifts Mioch ROTT,PAS422	6,20				
05-01 (05-01)	BEA NR:VG321G 05.01.16/15.26 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
04-01 (04-01)	SEPA overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: January installmen t for a house rent	1.100,00				
04-01 (04-01)	SEPA Incasso algemeen doorlopend Incassant: NL03222301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 9107708	325,00				



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Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	IBAN: NL40ABNA0537879099 Kenmerk: 2022544852 Voor: IZ SAMARKHANOV	29-01-2016	11
04-01 (04-01)	BEA NR:66PF6Y 04.01.16/13.49 Tabac & Gifts Mioch ROTT,PAS422		Page 010
04-01 (04-01)	BEA NR:L6C2J1 04.01.16/21.19 3211 UT Kiosk sp 3/4 UTR,PAS422		Stmt no 1
04-01 (04-01)	BEA NR:2DV4C7 04.01.16/09.57 9338 hvs spoor 2-3 HILVE,PAS422		
04-01 (04-01)	SEPA Overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A Naam: sociale Verzekeringsbank Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 4e Kwartaal 2015 UW klantnr. 2894.3 6.187 MW.SVB.NL Kenmerk: 7422717650010220151230		424,36
03-01 (03-01)	BEA NR:35QSP1 03.01.16/16.27 499 Lidl Hilversum HILVE,PAS432		
03-01 (03-01)	BEA NR:LR763R 03.01.16/22.07 MH SHOP 1 HILVERSUM,PAS422		
02-01 (02-01)	BEA NR:LR763R 02.01.16/21.14 MH SHOP 1 HILVERSUM,PAS422		
01-01 (01-01)	BEA NR:LR763R 01.01.16/19.57		





Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	007	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-01 (15-01)	BEA NR:LR763R 15.01.16/16.03 MH SHOP 1 HILVERSUM,PAS422	6,20				
14-01 (14-01)	BEA NR:LR763R 14.01.16/18.37 MH SHOP 1 HILVERSUM,PAS422	6,20				
13-01 (13-01)	SEPA IDEAL IBAN: NL75RAB00104499036 BIC: RABONL2U Naam: Regel Het Online BV omschrijving: 100029743 00200011 43817345 Webshop order 100029743 Koffievergelijk.nl Kenmerk: 13-01-2016 11:53 002000 1143817345	75,64				
13-01 (13-01)	BEA NR:66PF6Y 13.01.16/17.49 Tabac & Gifts Mioch ROTT,PAS422	6,20				
13-01 (13-01)	BEA NR:OTN910 13.01.16/21.55 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
13-01 (13-01)	BEA NR:2XBR93 13.01.16/11.22 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
12-01 (12-01)	BEA NR:LR763R 12.01.16/16.50 MH SHOP 1 HILVERSUM,PAS422	6,20				
11-01 (11-01)	SEPA Incasso algemeen doorlopend Incassant: NL29Z2Z555076540000 Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 omschrijving: VF15-0398	37,38				

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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	008	1
Bookdate (Value date)	Description	Amount debit				
11-01 (11-01)	IBAN: NL45RAB00171037308 Kenmerk: IDT09-37074					
11-01 (11-01)	BEA NR:66PF6Y 11.01.16/13.32 Tabac & Gifts Mioch ROT,PAS422	6,20				
11-01 (11-01)	BEA NR:576NCP 11.01.16/13.26 Simar Eat & Drink ROTTER,PAS422	4,49				
11-01 (11-01)	BEA NR:2XBR93 11.01.16/11.11 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
11-01 (11-01)	BEA NR:L6C2J1 11.01.16/22.17 3211 UT Kiosk sp 3/4 UTR,PAS422	1,00				
10-01 (10-01)	SEPA Acceptgirobetaling IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Betalingsskenm.: 7000406001284078 Kenmerk: Termijnfactuur 71704190 189	42,03				
10-01 (10-01)	BEA NR:LR763R 10.01.16/18.34 MH SHOP 1 HILVERSUM,PAS422	6,20				
09-01 (09-01)	BEA NR:TL4HP4 09.01.16/17.50 499 Lidl Hilversum HILVE,PAS432	74,20				
09-01 (09-01)	BEA NR:LR763R 09.01.16/21.36 MH SHOP 1 HILVERSUM,PAS422	6,20				
07-01 (07-01)	BEA NR:CT360549 07.01.16/16.12	5,90				

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Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		29-01-2016		11		005		1	
Bookdate (Value date)	Description	Amount debit		Amount credit							
25-01 (25-01)	ABN AMRO Bank N.V. Prive pakket Debit card	3,25 0,75		4,00							
22-01 (22-01)	BEA NR:00POGS 22.01.16/09.31 499 Lidl Hilversum HILVE,PAS422	88,43									
22-01 (22-01)	BEA NR:81SA01 22.01.16/17.29 Apotheek Kuytman B.V HIL,PAS422	2,80									
21-01 (21-01)	BEA NR:LR763R 21.01.16/16.43 MH SHOP 1 HILVERSUM,PAS422	7,00									
21-01 (21-01)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. omschrijving: 150/10066945 Y201 6:1:150:1 17820011445 Kenmerk: 150P10066945.1112.36408 0					4.342,02					
20-01 (20-01)	BEA NR:LR763R 20.01.16/16.20 MH SHOP 1 HILVERSUM,PAS422	7,70									
19-01 (19-01)	BEA NR:00POGS 19.01.16/16.28 499 Lidl Hilversum HILVE,PAS432	55,42									
19-01 (19-01)	BEA NR:LR763R 19.01.16/19.45 MH SHOP 1 HILVERSUM,PAS422	6,20									
18-01 (18-01)	BEA NR:LR763R 18.01.16/22.09 MH SHOP 1 HILVERSUM,PAS422	6,20									

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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	006	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-01 (18-01)	BEA NR:V6321G 18.01.16/14.43 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
18-01 (18-01)	BEA NR:66C901 18.01.16/06.41 AH To Go Hilversum HILVE,PAS422	1,75				
17-01 (17-01)	BEA NR:LR763R 17.01.16/20.53 MH SHOP 1 HILVERSUM,PAS422	6,20				
16-01 (16-01)	BEA NR:QW7101 16.01.16/15.57 Etos SMK B.V. HILVERSUM ,PAS432	51,70				
16-01 (16-01)	BEA NR:H9DPJ8 16.01.16/15.58 V&D Hilversum HILVERSUM ,PAS432	14,97				
16-01 (16-01)	BEA NR:LR763R 16.01.16/20.02 MH SHOP 1 HILVERSUM,PAS422	6,20				
15-01 (15-01)	BEA NR:00P0GS 15.01.16/18.37 499 Lidl Hilversum HILVE,PAS432	76,76				
15-01 (15-01)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91898434 31 3491/91898434 XX313491/91898434X X 313491-91898434 1221HX HILVERS UM Incl. BTW 4.77 IBAN: NL76RAB00159023882 Kenmerk: 313491C91898434.9981.24 569917	27,52				



Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	003	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-01 (28-01)	IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice omschrijving: 92111121676803 005 0002162886486 Betalingskenmerk: 92111121676803 NV Nuon Klantense vice Kenmerk: 28-01-2016 14:41 005000 2162886486		56,92			
28-01 (28-01)	BEA NR:327T9B 28.01.16/20.11 Albert Heijn 1312 HILVER,PAS432		19,67			
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL682Z2242463190000 Naam: GREENWHEELS Machtiging: 31349109555 omschrijving: 313491/91904985 31 3491/91904985 XX313491/91904985X X 313491-91904985 1221HX HILVERS UM Incl. BTW 3.41 IBAN: NL76RAB00159023882 Kenmerk: 313491C91904985.10004.2 4741080					
28-01 (28-01)	BEA NR:LGC2J1 28.01.16/21.20 3211 UT Kiosk sp 3/4 UTR,PAS422		7,90			
28-01 (28-01)	BEA NR:C2T5V6 28.01.16/20.22 Doner Company ROTTERDAM ,PAS422		3,75			
28-01 (28-01)	BEA NR:OTN910 28.01.16/14.50 4718 RTD Hema ROTTERDAM ,PAS422		2,50			

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-01-2016	11	004	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
27-01 (27-01)	BEA NR:QW7103 27.01.16/15.41 Etos SMK B.V. HILVERSUM ,PAS432	59,00				
27-01 (27-01)	BEA NR:Q8SBM5 27.01.16/15.29 Vegro Hilversum Lisse,PAS432	9,80				
27-01 (27-01)	BEA NR:NP111D 27.01.16/15.52 copygooi HILVERSUM,PAS432	1,55				
26-01 (26-01)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: containerreiniging incasso februari 2016 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160133829 Voor: IZ SAMARKHANOV	10,63				
26-01 (26-01)	BEA NR:BJ59W6 26.01.16/19.48 AH to go 5825 Rotter ROT,PAS422	6,20				
26-01 (26-01)	BEA NR:91WQ0Q 26.01.16/13.23 AH to go 5825 rdam ROTTE,PAS422	3,25				
26-01 (26-01)	BEA NR:OTN910 26.01.16/19.47 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-01 (26-01)	BEA NR:9HD6J7 26.01.16/09.26 3228 UT kiosk 8/9a UTREC,PAS422	2,50				

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23  
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Statement of account

Guiden Winckelplantsoen 23  
1055 EK AMSTERDAM  
Tel: 0900-0024  
Internet: www.abnamro.nl

Mr. I.-Z. Samarkhanov  
Professor de Jongstraat 23  
1221 HX HILVERSUM

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	59.15.09.555	IBAN	NL33ABNA0591509555
Previous balance	16.615,05 +/CREDIT	New balance	17.163,32 +/CREDIT
Bookdate (Value date)	Description		
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-01-2016 incl. 9 61 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726011		
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL85222140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 Januari Factuur Nr 30 0024984536 zie my.vodafone.nl		
Date		No of pages	
29-01-2016		11	
Total amount debit		Page	
4.218,11		001	
Amount debit		Amount credit	
55,35		4.766,38	
38,01		Simt no	
		1	

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Account (in EUR)		Account number		Date		No of pages		Page		Stnt no	
PERSONAL ACCOUNT		59.15.09.555		29-01-2016		11		002		1	
Bookdate (Value date)	Description	Amount debit		Amount credit							
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL13722332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso jan 2016 b etrefende uw creditcard ics-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02695C1001104909 Voor: IZ SAMARKHANOV	13,88									
29-01 (29-01)	BEA NR:LR763R 29.01.16/17.54 MH SHOP 1 HILVERSUM,PAS422	6,20									
28-01 (28-01)	SEPA overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: February installme nt for a house rent	1.100,00									
28-01 (28-01)	SEPA overboeking IBAN: NL37ABNA0622949705 BIC: ABNANL2A Naam: JOHN STUIVENBERG MAKELAA Omschrijving: Gevalideerd (NMI) Taxatierapport. Declaratienummer 16-0100160/ITAX	375,00									
28-01 (28-01)	SEPA IDEAL	182,00									

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