



Statement of account

Evert van der Beekstraat 1 53
1118 CL SCHIPHOL
Tel: 0900-0024
Internet: www.abnamro.nl

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

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	59.15.09.555	IBAN	NL33ABNA0591509555
Previous balance	1.228,71 + / CREDIT	New balance	3.112,95 + / CREDIT
Bookdate (Value date)	Description	Date	
29-11 (29-11)	BEA NR:66PF6Y 29.11.19/18.13 Tabac & Gifts Mioch,PAS423 ROTTERDAM	29-11-2019	
29-11 (29-11)	BEA NR:9HD6J7 29.11.19/10.41 Kiosk UT 3228,PAS423 UTRECHT	Total amount debit	
29-11 (29-11)	BEA NR:LN78N0 29.11.19/20.01 AH to go 5873 Utrecht,PAS423 UTRECHT	3.775,28	
29-11 (29-11)	BEA NR:71D9R7 29.11.19/19.16 7566 AKO Rotterdam,PAS423 ROTTERDAM	Amount debit	
		7,00	
		2,30	
		2,10	
		2,10	
		Amount credit	
		5.659,52	
		No of pages	15
		Page	001
		Sumt no	11



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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		29-11-2019		15		002		11	
Bookdate (Value date)	Description	Amount debit				Amount credit					
29-11 (29-11)	BEA NR:LR763R 29.11.19/10.17 MH Shop 1,PAS423 HILVERSUM	1,60				41,35					
29-11 (29-11)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Kenmerk: 68603 ID debiteur: 24236705 ID begunstigde: 6885										
28-11 (28-11)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA Omschrijving: Small and free hel p to my daughter	100,00									
28-11 (28-11)	SEPA Periodieke overb. IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA Omschrijving: small and free hel p to my daughter	100,00									
28-11 (28-11)	SEPA Incasso algemeen doorlopend Incassant: NL41ZZZ671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 Omschrijving: T-Mobile Thuis ZLJ 49204 Factuur TMT1010062434 IBAN: NL95COBA0637055934	53,38									

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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	003	11
Bookdate (Value date)	Description	Amount debit				
28-11 (28-11)	Kenmerk: 501315286683 BEA NR:60309540 28.11.19/13.13 HMSHost Rotterdam cent,PAS423 Rotterdam	9,25				
28-11 (28-11)	BEA NR:9HD6J7 28.11.19/10.23 Kiosk UT 3228,PAS423 UTRECHT	2,30				
28-11 (28-11)	BEA NR:ZPC6TX 28.11.19/21.30 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
27-11 (27-11)	SEPA Incasso algemeen doorlopend Incassant: NL8422576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: containerreiniging incasso december 2019 tot janua ri 2020 cleanprofs klantenservic e Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L191137865 Voor: IZ SAMARKHANOV	11,20				
27-11 (27-11)	BEA NR:5RPR6Z 27.11.19/20.47 7566 AKO Rotterdam,PAS423 ROTTERDAM	7,00				
27-11 (27-11)	BEA NR:WCG5LS 27.11.19/12.53 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
		Amount credit				

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Account (in EUR)		Account number		Date	No of pages		
PERSONAL ACCOUNT		59.15.09.555		29-11-2019	15	Page	Stmt no
						004	11
Bookdate (Value date)	Description	Amount debit		Amount credit			
27-11 (27-11)	BEA NR:3K392Y 27.11.19/11.34 Kiosk AMF 0184,PAS423 AMERSFOORT	2,30					
27-11 (27-11)	BEA NR:66C901 27.11.19/11.05 AH To Go Hilversum,PAS423 HILVERSUM	2,10					
27-11 (27-11)	BEA NR:DX2B0T 27.11.19/21.39 AH to go 5865 Utrecht,PAS423 UTRECHT	1,64					
27-11 (27-11)	BEA NR:LR763R 27.11.19/11.08 MH Shop 1,PAS423 HILVERSUM	1,60					
26-11 (26-11)	SEPA IDEAL IBAN: NL70RAB00115600000 BIC: RABONL2U Naam: stichting Alberdingk Thijm Ouderbij via Mollie omschrijving: M4415534M133RCX1 0 020002765077829 525468/19800478- 2: ISH School fees Kenmerk: 26-11-2019 23:47 002000 2765077829	682,96					
26-11 (26-11)	BEA NR:WCG5LS 26.11.19/13.27 Hema EV2157 R.DAM CS,PAS423 ROTTERDAM	3,25					
26-11 (26-11)	BEA NR:66C901 26.11.19/09.32 AH To Go Hilversum,PAS423	2,10					

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Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	005	11
Boekdate (Value date)	Description	Amount debit				
		Amount credit				
26-11 (26-11)	HILVERSUM BEA NR:5RPR6Z 26.11.19/19.29 7566 AKO Rotterdam,PAS423 ROTTERDAM	1,60				
26-11 (26-11)	BEA NR:4KXCOH 26.11.19/09.39 Kiosk HVS 9338,PAS423 HILVERSUM	1,35				
25-11 (25-11)	SEP A Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ omschrijving: Monthly contributi on in general family expenses	400,00				
25-11 (25-11)	SEP A Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ omschrijving: Bink for Anastasi a	200,00				
25-11 (25-11)	BEA NR:0C7MTR 25.11.19/12.44 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
25-11 (25-11)	BEA NR:66C901 25.11.19/09.05 AH TO Go Hilversum,PAS423 HILVERSUM	2,10				
25-11 (25-11)	BEA NR:66PF6Y 25.11.19/12.36	1,60				

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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-11-2019	15	006	11
Bookdate (Value date)	Description	Amount debit		Amount credit			
24-11 (24-11)	Tabac & Gifts Mioch, PAS423 ROTTERDAM	1,60					
23-11 (23-11)	BEA NR:LR763R 24.11.19/18.57 MH Shop 1, PAS423 HILVERSUM	400,00					
23-11 (23-11)	SEPA Overboeking IBAN: NLO7ABNA0845322896 BIC: ABNANL2A Naam: Jongereengroeirekening	146,16					
23-11 (23-11)	BEA NR:00P0GS 23.11.19/18.47 Lidl 499 Hilversum, PAS423 HILVERSUM	1,60					
23-11 (23-11)	BEA NR:LR763R 23.11.19/20.22 MH Shop 1, PAS423 HILVERSUM	73,00					
23-11 (23-11)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00014867 9985, Lidl 499 Hilversum PAS423, Van LV SAMARKHANOVA, NL83ABNA05 44336003	3,25					
22-11 (22-11)	BEA NR:WCG5LS 22.11.19/13.08 Hema EV2157 R'DAM CS, PAS423 ROTTERDAM						



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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		29-11-2019		15		007		11	
Bookdate (Value date)	Description	Amount debit				Amount credit					
22-11 (22-11)	BEA NR:66C901 22.11.19/09.33 AH To Go Hilversum,PAS423 HILVERSUM	2,10									
22-11 (22-11)	BEA NR:5RPR6Z 22.11.19/20.10 7566 AKO Rotterdam,PAS423 ROTTERDAM	1,60									
22-11 (22-11)	BEA NR:5RPR6Z 22.11.19/10.59 7566 AKO Rotterdam,PAS423 ROTTERDAM	1,60									
22-11 (22-11)	BEA NR:2G17S3 22.11.19/20.06 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50									
22-11 (22-11)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. omschrijving: salaris november Kenmerk: 0000779685V3784 ID debiteur: 242900					5.014,17					
21-11 (21-11)	BEA NR:LR763R 21.11.19/21.08 MH shop 1,PAS423 HILVERSUM	7,00									
21-11 (21-11)	BEA NR:CT370845 21.11.19/12.09 CCV DONER COMPANY ROOS,PAS423 ROOSENDAAL	4,50									
21-11 (21-11)	BEA NR:8TXS09 21.11.19/11.24	3,90									



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		29-11-2019	15
		Amount debit	Amount credit
21-11 (21-11)	Kiosk TB 2713,PAS423 TILBURG		
21-11 (21-11)	BEA NR:ZPC6TX 21.11.19/19.59 AH to go 5825 Rdam,PAS423 ROTTERDAM	3,74	
21-11 (21-11)	BEA NR:W94W6W 21.11.19/09.05 Kiosk TB 2704,PAS423 TILBURG	2,30	
21-11 (21-11)	BEA NR:66C901 21.11.19/07.44 AH To go Hilversum,PAS423 HILVERSUM	2,10	
20-11 (20-11)	BEA NR:66PF6Y 20.11.19/13.55 Tabac & gifts Mioch,PAS423 ROTTERDAM	7,00	
20-11 (20-11)	BEA NR:F2QYT2 20.11.19/21.00 AH to go 5865 Utrecht,PAS423 UTRECHT	3,74	
20-11 (20-11)	BEA NR:66C901 20.11.19/09.24 AH To go Hilversum,PAS423 HILVERSUM	2,10	
19-11 (19-11)	BEA NR:DXW737 19.11.19/15.29 AH to go 5865 Utrecht,PAS423 UTRECHT	5,45	
19-11 (19-11)	BEA NR:Y00S21 19.11.19/10.29 ETOS 7570,PAS423	3,07	



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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	009	11
Bookdate (Value date)	Description	Amount				
		debit		credit		
18-11 (18-11)	ROTTERDAM BEA NR:LJ0D8R 18.11.19/09.28 Kiosk UT 3241,PAS423 UTRECHT	7,00				
18-11 (18-11)	BEA NR:WCG5LS 18.11.19/14.03 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
18-11 (18-11)	BEA NR:LC7D7V 18.11.19/09.26 AH to go 5873 Utrecht,PAS423 UTRECHT	2,10				
18-11 (18-11)	BEA NR:G001C3 18.11.19/19.23 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
15-11 (15-11)	SEPA IDEAL IBAN: NL56DEUT0265186420 BIC: DEUTNL2A Naam: Intrum Justitia Nederland BV by Buckaroo Omschrijving: 300443328 10300001 22827720 300443328 - Intrum Kenmerk: 15-11-2019 14:10 103000 0122827720	100,00				
15-11 (15-11)	BEA NR:Z5Y26B 15.11.19/10.54 Openbare Bibliotheek H,PAS423 HILVERSUM	48,00				
15-11 (15-11)	BEA NR:LR763R 15.11.19/16.12	7,00				

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Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		29-11-2019		15		010		11	
Bookdate (Value date)	Description	Amount debit		Amount credit							
15-11 (15-11)	MH Shop 1,PAS423 HILVERSUM			4,00							
15-11 (15-11)	ABN AMRO Bank N.V. EasyPayExtra Debit card	3,40 0,60									
15-11 (15-11)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND NOV. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20191112084273536					81,00					
15-11 (15-11)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00014633 7011, straf voor Valeria s ov-ka art, Van LV SAMARKHANOVA, NL83AB NA0544336003					50,00					
13-11 (13-11)	BEA NR:LR763R MH Shop 1,PAS423 HILVERSUM	13.11.19/17.46		1,60							
13-11 (13-11)	BEA NR:LR763R MH Shop 1,PAS423 HILVERSUM	13.11.19/10.20		1,60							

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Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	011	11
Bookdate (Value date)	Description		Amount debit	Amount credit		
12-11 (12-11)	BEA NR:LR763R 12.11.19/12.12 MH Shop 1,PAS423 HILVERSUM		1,60			
11-11 (11-11)	BEA NR:J165LY 11.11.19/11.34 Albert Heijn 1066,PAS423 HILVERSUM		7,78			
11-11 (11-11)	BEA NR:140Q4S 11.11.19/11.36 ALBERT HEIJN 1066,PAS423 HILVERSUM		2,99			
10-11 (10-11)	BEA NR:2XBR93 10.11.19/10.11 Kiosk UT 3228,PAS423 UTRECHT		6,59			
10-11 (10-11)	BEA NR:F628XT 10.11.19/12.11 Diergaarde Blijdorp,PAS423 ROTTERDAM		4,50			
10-11 (10-11)	BEA NR:Y63R3V 10.11.19/18.05 Kiosk AMF 0184,PAS423 AMERSFOORT		2,85			
10-11 (10-11)	BEA NR:LR763R 10.11.19/18.25 MH Shop 1,PAS423 HILVERSUM		1,60			
10-11 (10-11)	BEA NR:LX18VP 10.11.19/17.00 Kiosk RTD 4743,PAS423 ROTTERDAM		1,50			
09-11 (09-11)	SEPA IDEAL		110,00			

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	IBAN: NL23INGB0705001911 BIC: INGBNL2A Naam: dienst Uitvoering Onderwijs Omschrijving: 8600645496 0050004 179532537 6681-0102-84480LTR DUO Kenmerk: 09-11-2019 13:08 005000 4179532537	29-11-2019	15
09-11 (09-11)	BEA NR:LR763R 09.11.19/21.01 MH Shop 1,PAS423 HILVERSUM		1,60
09-11 (09-11)	SEPA overboeking IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA		200,00
08-11 (08-11)	BEA NR:66PF6Y 08.11.19/16.56 Tabac & Gifts Mioch,PAS423 ROTTERDAM		7,00
08-11 (08-11)	BEA NR:WCG5LS 08.11.19/13.51 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM		3,25
08-11 (08-11)	BEA NR:NTS474 08.11.19/10.10 Kiosk UT 3220,PAS423 UTRECHT		3,00
08-11 (08-11)	BEA NR:66PF6Y 08.11.19/13.44 Tabac & Gifts Mioch,PAS423 ROTTERDAM		1,00

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	013	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-11 (07-11)	BEA NR:4KXCOH 07.11.19/09.03 Kiosk HVS 9338,PAS423 HILVERSUM	7,00				
07-11 (07-11)	BEA NR:Q754M6 07.11.19/13.03 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
07-11 (07-11)	BEA NR:WRT20L 07.11.19/20.04 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
06-11 (06-11)	BEA NR:WCG5LS 06.11.19/11.14 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
05-11 (05-11)	BEA NR:NTS474 05.11.19/20.14 Kiosk UT 3220,PAS423 UTRECHT	7,00				
05-11 (05-11)	BEA NR:WCG5LS 05.11.19/12.59 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
05-11 (05-11)	BEA NR:4KXCOH 05.11.19/10.00 Kiosk HVS 9338,PAS423 HILVERSUM	1,35				
04-11 (04-11)	BEA NR:LX18VP 04.11.19/14.17 Kiosk RTD 4743,PAS423 ROTTERDAM	7,00				
04-11 (04-11)	BEA NR:LCM1Z7 04.11.19/09.39	2,10				



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Account (in EUR)		Account number		Date			
PERSONAL ACCOUNT		59.15.09.555		29-11-2019			
Bookdate (Value date)	Description			Amount debit	No of pages	Page	Stmnt no
04-11 (04-11)	AH to go 5873 Utrecht,PAS423 UTRECHT				15	014	11
	BEA NR:ZPC6TX 04.11.19/14.15 AH to go 5825 Rdam,PAS423 ROTTERDAM			1,50			
02-11 (02-11)	BEA NR:LR763R 02.11.19/17.36 MH Shop 1,PAS423 HILVERSUM			7,00			
02-11 (02-11)	BEA NR:LR763R 02.11.19/12.43 MH Shop 1,PAS423 HILVERSUM			1,60			
01-11 (01-11)	SEPA Incasso algemeen doorlopend Incassant: NL98222343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 10-2019 IBAN: NL35ABNA0432408118 Kenmerk: 0000024500483161 Voor: IZ SAMARKHANOV			1.104,49			
01-11 (01-11)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: Paylogic by ING Bank Omschrijving: 204268302538 00500 04164767922 LEGENDS of ROCK Trib ute Festival Kenmerk: 01-11-2019 18:07 005000			39,85			



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Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	29-11-2019	15	015	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
01-11 (01-11)	4164767922 SEPA IDEAL IBAN: NL70RABO0115600000 BIC: RABONL2U Naam: Bestlist via Mollie Omschrijving: M1951121M12ZTTW 0 020002714735357 BVB193050762 via bestlist.nl Kenmerk: 01-11-2019 22:03 002000 2714735357	25,90				
01-11 (01-11)	SEPA Incasso algemeen doorlopend Incassant: NL47222524034240000 Naam: Nationale-Nederlanden Machtiging: 22031307-0591509555 Omschrijving: Polisinr.: 22031307 28.10.2019 - 28.10.2019 IBAN: NL57INGB0006296331 Kenmerk: 592009660859	14,79				
01-11 (01-11)	SEPA Overboeking IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA		200,00			

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ABN-AMRO

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

Statement of account

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	IBAN	Date	
59.15.09.555	NL33ABNA0591509555	31-12-2019	
Previous balance	New balance	Total amount debit	
3.112,95 +/CREDIT	385,63 +/CREDIT	8.405,09	
Bookdate (Value date)	Description	Amount debit	Amount credit
31-12 (31-12)	SEPA Incasso algemeen doorlopend Incassant: NL98222343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 12-2019 IBAN: NL33ABNA0432408118 Kenmerk: 0000024703524691 Voor: IZ SAMARKHANOV	1.101,70	
31-12 (31-12)	SEPA Incasso algemeen doorlopend Incassant: NL41ZZZ671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 Omschrijving: T-Mobile Thuis ZLJ 49204 Factuur TWT1010390139 IBAN: NL95COBA0637055934		53,38
		No of pages	Page
		18	001
		Total amount credit	
		5.677,77	
		Stmnt no	
		12	



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (value date)	Description	Date	No of pages
31-12 (31-12)	Kenmerk: 500918306186	31-12-2019	18
31-12 (31-12)	BEA NR:0C7MTR 31.12.19/13.53 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM		Page 002
31-12 (31-12)	BEA NR:744NMP 31.12.19/18.18 HEMA EV2152 UT-CS,PAS423 UTRECHT		Strnt no 12
31-12 (31-12)	BEA NR:66C901 31.12.19/09.31 AH To Go Hilversum,PAS423 HILVERSUM		
30-12 (30-12)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso dec 2019 b etreffende uw creditcard ICS-kl antnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03710CI001017789 Voor: IZ SAMARKHANOV		
30-12 (30-12)	BEA NR:4KXC0H 30.12.19/09.16 Kiosk HVS 9338,PAS423 HILVERSUM		
30-12 (30-12)	BEA NR:0C7MTR 30.12.19/13.29 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM		



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Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	003	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-12 (30-12)	BEA NR:TN5PTQ 30.12.19/20.45 Ksk 3211 2.0 Sp1-4 UT,PAS423 UTRECHT	1,59				
29-12 (29-12)	BEA NR:LR763R 29.12.19/12.37 MH shop 1,PAS423 HILVERSUM	1,60				
28-12 (28-12)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA Omschrijving: Small and free hel p to my daughter	100,00				
28-12 (28-12)	SEPA Periodieke overb. IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA Omschrijving: Small and free hel p to my daughter	100,00				
28-12 (28-12)	BEA NR:LR763R 28.12.19/19.58 MH shop 1,PAS423 HILVERSUM	1,60				
27-12 (27-12)	BEA NR:MC9908 27.12.19/11.03 HEMA EVO14 HILVERSUM,PAS423 HILVERSUM	79,25				
27-12 (27-12)	BEA NR:548WQR 27.12.19/11.42 Etos SMK B.V.,PAS423 HILVERSUM	29,26				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
27-12 (27-12)	BEA NR:HQ2901 27.12.19/11.57 Autofiets Hilversum,PAS423 HILVERSUM	31-12-2019	18
27-12 (27-12)	SEPA IDEAL IBAN: NL46RAB00306722054 BIC: RABONL2U Naam: Vesta Payment solutions Omschrijving: 339JKVS1TC0 002000 2830762212 EUR20 - Vodafone opwa ardenen Kenmerk: 27-12-2019 14:59 002000 2830762212		
27-12 (27-12)	BEA NR:BS006589 27.12.19/11.35 CCV T-MOBILE HILVERSUM,PAS423 HILVERSUM		
27-12 (27-12)	BEA NR:23310341 27.12.19/11.27 PRIMARK HILVERSUM,PAS423 HILVERSUM		
27-12 (27-12)	BEA NR:LR763R 27.12.19/19.52 MH shop 1,PAS423 HILVERSUM		
27-12 (27-12)	BEA NR:MC9908 27.12.19/11.04 HEMA EVO14 HILVERSUM,PAS423 HILVERSUM		
26-12 (26-12)	BEA NR:LR763R 26.12.19/19.38 MH shop 1,PAS423 HILVERSUM		
		Amount debit	Amount credit
		26,96	
		20,00	
		19,99	
		16,50	
		1,60	
		0,30	
		1,60	

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
25-12 (25-12)	SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Monthly contributi on in general family expenses	31-12-2019	18
175			Page 005
25-12 (25-12)	SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Bink for Anastasi a		Strnt no 12
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25-12 (25-12)	SEPA IDEAL IBAN: NL59ABNA0626226163 BIC: ABNANL2A Naam: Klarina AB via WorldPay cus tomer Payments Omschrijving: 10322105621 003000 4721406964 ContextLogic B.V Kenmerk: 25-12-2019 15:30 003000 4721406964		
175			
24-12 (24-12)	BEA NR: OCTMTR 24.12.19/14.53 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM		
24-12 (24-12)	BEA NR: 4KXCOH 24.12.19/10.23 Kiosk HVS 9338,PAS423 HILVERSUM		
24-12 (24-12)	BEA NR: 71D9R7 24.12.19/18.25		



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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-12-2019	18	006	12
Bookdate (Value date)	Description	Amount debit		Amount credit			
24-12 (24-12)	7566 AKO Rotterdam, PAS423 ROTTERDAM BEA NR:66PF6Y 24.12.19/13.06 Tabac & Gifts Mioch, PAS423 ROTTERDAM	1,00					
23-12 (23-12)	SEPA Overboeking IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VALERIJA	200,00					
23-12 (23-12)	SEPA Overboeking IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VALERIJA	200,00					
23-12 (23-12)	SEPA Overboeking IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VALERIJA	100,00					
23-12 (23-12)	SEPA Overboeking IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VALERIJA	30,00					
23-12 (23-12)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging Incasso januari 2020 Cleanprofs	11,20					

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Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	007	12
Boekdate (Value date)	Description	Amount debit	Amount credit			
23-12 (23-12)	klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 kenmerk: FNR:L191251569 Voor: IZ SAMARKHANOV		3,25			
23-12 (23-12)	BEA NR:Q754M6 23.12.19/13.01 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM					
23-12 (23-12)	BEA NR:DXW737 23.12.19/10.52 AH to go 5865 Utrecht,PAS423 UTRECHT		2,10			
23-12 (23-12)	BEA NR:71D9R7 23.12.19/20.24 7566 AKO Rotterdam,PAS423 ROTTERDAM		1,60			
23-12 (23-12)	BEA NR:66PF6Y 23.12.19/17.30 Tabac & Gifts Mioch,PAS423 ROTTERDAM		1,00			
21-12 (21-12)	SEPA IDEAL IBAN: NL51ABNA0565668625 BIC: ABNANL2A Naam: Odigeo via Adyen omschrijving: 1515769379523464 0 030004708052140 opodo-4882470403 kenmerk: 21-12-2019 15:21 003000 4708052140		327,32			
21-12 (21-12)	BEA NR:LR763R 21.12.19/20.51 MH shop 1,PAS423		1,60			

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	008	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
20-12 (20-12)	HILVERSUM BEA NR:TW8GF5 20.12.19/09.37 Kiosk HVS 9337,PAS423 HILVERSUM	9,50				
20-12 (20-12)	BEA NR:744NMP 20.12.19/21.04 HEMA EV2152 UT-CS,PAS423 UTRECHT	2,50				
20-12 (20-12)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00015632 9195, Zilverenkruis/ Van LV SAMA RKHANOVA, NL83ABNA0544336003		485,00			
20-12 (20-12)	SEPA Overboeking IBAN: NL86INGB0002445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND JAN. NR. 289 4361871000014 VOORSCHOT KIT/K 9b 2020 (SAMARKHANOV) MEER INFO OP WWW.TOESLAGEN.NL Kenmerk: GVSXX20191217008752275		49,00			
19-12 (19-12)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: SAVING	1.000,00				

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Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	009	12
Bookdate (Value date) (19-12)	Description	Amount debit				
19-12 (19-12)	SEPA IDEAL IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Zorgverzeke ringen N.V. omschrijving: 8001900055973711 0 050004264824956 premie zorgverze kering Zilveren Kruis Zorgverzek eringen NV Kenmerk: 19-12-2019 23:45 005000 4264824956	858,30				
19-12 (19-12)	SEPA IDEAL IBAN: NL70RABO0115600000 BIC: RABONL2U Naam: stichting Alberdingk Thijm Ouderbij via Mollie omschrijving: M4415534M16DJBKG 0 020002815244119 525468/19800478- 3: ISH School fees Kenmerk: 19-12-2019 23:30 002000 2815244119	682,96				
19-12 (19-12)	BEA NR:0C7MTR 19.12.19/12.53 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
19-12 (19-12)	BEA NR:4KXCQH 19.12.19/09.26 Kiosk HVS 9338,PAS423 HILVERSUM	2,50				
19-12 (19-12)	BEA NR:66PF6Y 19.12.19/16.17 Tabac & Gifts Mioch,PAS423	1,60				
		Amount credit				

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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		31-12-2019		18		010		12	
Bookdate (Value date)	Description	Amount debit				Amount credit					
19-12 (18-12)	ROTERDAM SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V- Omschrijving: Salaris december Kenmerk: 0000780255V3885 ID debiteur: 242900					5.014,17					
18-12 (18-12)	BEA NR: 71D9R7 18.12.19/18.34 7566 AKO Rotterdam, PAS423 ROTTERDAM	7,00									
18-12 (18-12)	BEA NR: X70DGK 18.12.19/11.42 Hema EV2157 R'DAM CS, PAS423 ROTTERDAM	2,11									
18-12 (18-12)	BEA NR: JCG989 18.12.19/20.10 AH to go 5825 Rdam, PAS423 ROTTERDAM	1,50									
18-12 (18-12)	BEA NR: DX2BOT 18.12.19/20.59 AH to go 5865 Utrecht, PAS423 UTRECHT	0,90									
17-12 (17-12)	BEA NR: 4KXCOH 17.12.19/09.35 Kiosk HVS 9338, PAS423 HILVERSUM	9,30									
17-12 (17-12)	BEA NR: 60306026 17.12.19/12.51 HMSHost Rotterdam cent, PAS423 Rotterdam	9,25									



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	011	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
16-12 (16-12)	ABN AMRO Bank N.V. EasypayExtra debit card	4,00 3,40 0,60				
16-12 (16-12)	BEA NR: 4KXCOH 16.12.19/09.41 Kiosk HVS 9338, PAS423 HILVERSUM		2,50			
16-12 (16-12)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND DEC. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20191211001458677		1.000,00	81,00		
13-12 (13-12)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: SAVING					
13-12 (13-12)	BEA NR: 66PF6Y 13.12.19/12.57 Tabac & Gifts Mioch, PAS423 ROTTERDAM		7,00			
13-12 (13-12)	BEA NR: CT666874 13.12.19/13.49 CCV D.C.U. B.V., PAS423 ROTTERDAM		6,50			
13-12 (13-12)	BEA NR: 4KXCOH 13.12.19/10.56 Kiosk HVS 9338, PAS423 HILVERSUM		2,30			

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (value date)	Description	Date	No of pages
13-12 (13-12)	BEA NR:66C901 13.12.19/10.27 AH to go Hilversum, PAS423 HILVERSUM	31-12-2019	18
12-12 (12-12)	BEA NR:5RPR6Z 12.12.19/20.29 7566 AKO Rotterdam, PAS423 ROTTERDAM		Page 012
12-12 (12-12)	BEA NR:L9PXB6 12.12.19/21.14 AH to go 5873 Utrecht, PAS423 UTRECHT		Strnt no 12
12-12 (12-12)	BEA NR:5RFF1P 12.12.19/17.12 AH to go Tilburg 5876., PAS423 TILBURG		
12-12 (12-12)	BEA NR:FNF97S 12.12.19/09.54 Kiosk SP21 3256 UT, PAS423 UTRECHT		
12-12 (12-12)	BEA NR:4KXCOH 12.12.19/09.27 Kiosk HVS 9338, PAS423 HILVERSUM		
11-12 (11-12)	BEA NR:66PF6Y 11.12.19/17.20 Tabac & Gifts Mioch, PAS423 ROTTERDAM		
11-12 (11-12)	BEA NR:WCGSLS 11.12.19/13.21 Hema EV2157 R'DAM CS, PAS423 ROTTERDAM		
11-12 (11-12)	BEA NR:LJ0D8R 11.12.19/10.38		
	Amount debit		Amount credit
	2,10		
	7,00		
	3,79		
	3,60		
	2,50		
	2,30		
	7,00		
	3,25		
	2,30		



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	013	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-12 (11-12)	Kiosk UT 3241,PAS423 UTRECHT BEA NR:66C901 11.12.19/10.12 AH To Go Hilversum,PAS423 HILVERSUM	2,10				
10-12 (10-12)	BEA NR:2XBR93 10.12.19/10.41 Kiosk UT 3228,PAS423 UTRECHT	7,00				
10-12 (10-12)	BEA NR:WCG5LS 10.12.19/15.03 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
10-12 (10-12)	BEA NR:LN78NO 10.12.19/21.24 AH to go 5873 Utrecht,PAS423 UTRECHT	2,10				
10-12 (10-12)	BEA NR:LR8W3L 10.12.19/10.39 AH to go 5873 Utrecht,PAS423 UTRECHT	2,10				
10-12 (10-12)	BEA NR:DV2N39 10.12.19/21.34 AH to go 5865 Utrecht,PAS423 UTRECHT	1,89				
09-12 (09-12)	BEA NR:Q754M6 09.12.19/13.31 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
09-12 (09-12)	BEA NR:4KXC0H 09.12.19/09.28 Kiosk HVS 9338,PAS423	2,70				



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	014	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-12 (09-12)	HILVERSUM BEA NR:DV2N39 09.12.19/21.01 AH to go 5865 Utrecht,PAS423 UTRECHT	1,64				
09-12 (09-12)	BEA NR:Z535TH 09.12.19/20.07 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
08-12 (08-12)	BEA NR:LR763R 08.12.19/15.24 MH Shop 1,PAS423 HILVERSUM	1,60				
07-12 (07-12)	SEPA Overboeking IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: FAMILY Omschrijving: extra contribution in family expenses	200,00				
07-12 (07-12)	BEA NR:4KXCOH 07.12.19/12.41 Kiosk HVS 9338,PAS423 HILVERSUM	2,30				
06-12 (06-12)	BEA NR:958S4K 06.12.19/17.49 ALBERT HEIJN 1653,PAS423 SCHIPHOL	7,00				
06-12 (06-12)	BEA NR:OC7MTR 06.12.19/14.02 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	015	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-12 (06-12)	BEA NR:JCQ989 06.12.19/17.00 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
06-12 (06-12)	BEA NR:JCQ989 06.12.19/10.57 AH to go 5825 Rdam,PAS423 ROTTERDAM	0,68				
05-12 (05-12)	SEPA IDEAL IBAN: NL23INGB0705001911 SIC: INGBNL2A Naam: Dienst Uitvoering Onderwij s Omschrijving: 8600659780 0050004 235757135 3357.0400.93430LTR DUO Kenmerk: 05-12-2019 10:17 005000 4235757135	40,00				
05-12 (05-12)	BEA NR:66C901 05.12.19/09.21 AH To Go Hilversum,PAS423 HILVERSUM	8,20				
05-12 (05-12)	BEA NR:Q754M6 05.12.19/14.06 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
05-12 (05-12)	BEA NR:4KXCOH 05.12.19/09.33 Kiosk HVS 9338,PAS423 HILVERSUM	2,70				
05-12 (05-12)	BEA NR:97YM6H 05.12.19/20.58 ALBERT HEIJN 1653,PAS423 SCHIPHOL	1,50				

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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-12-2019	18	016	12
Boekdate (Value date)	Description	Amount debit		Amount credit			
04-12 (04-12)	BEA NR:0C7MTR 04.12.19/16.12 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25					
03-12 (03-12)	BEA NR:66PF6Y 03.12.19/12.50 Tabac & Gifts Mioch,PAS423 ROTTERDAM	8,20					
03-12 (03-12)	BEA NR:WCG5LS 03.12.19/14.07 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25					
03-12 (03-12)	BEA NR:G001C3 03.12.19/19.18 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50					
03-12 (03-12)	BEA NR:178L9R 03.12.19/20.00 AH to go 5873 Utrecht,PAS423 UTRECHT	1,27					
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL98222343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 11-2019 IBAN: NL33ABNA0432408118 Kenmerk: 0000024601031001 Voor: IZ SAMARKHANOV	1.103,10					
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL03222301243580000 Naam: NS GROEP IZ NS REIZIGERS	137,96					



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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	31-12-2019	18	017	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-12 (02-12)	Machtiging: 220000161111 Omschrijving: Factuur: 430001317790 IBAN: NL14ABNA0576850675 Kenmerk: 240003821624 Voor: IZ SAMARKHANOV		14,79			
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL47222524034240000 Naam: Nationale-Nederlanden Machtiging: 22031307-0591509555 Omschrijving: Polissnr.: 2203130701.12.2019 - 31.12.2019 IBAN: NL57INGB0006296331 Kenmerk: 592009784131		10,00			
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: Greenheels Machtiging: 31349109555 Omschrijving: 313491/93217531 313491/93217531 XX313491/93217531X X 313491-93217531 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C93217531.13726.35638701		3,25			
02-12 (02-12)	BEA NR:WCG5LS 02.12.19/13.37 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM BEA NR:ZPC6TX 02.12.19/21.17		1,50			

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	AH to go 5825 Rdam, PAS423 ROTTERDAM	31-12-2019	Page 018
02-12 (02-12)	SEPA overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: Refund Paypal 02-12-2019.		48,60
01-12 (01-12)	BEA NR:66C901 01.12.19/21.23 AH To go Hilversum, PAS423 HILVERSUM		7,00

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