



Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-12-2017	12	017	12
Bookdate (Value date) 01-12 (01-12)	Description	Amount credit				
	SEPA overboeking IBAN: NL50INGB0683251309 BIC: INGBNL2A Naam: Coolblue BV omschrijving: Geld maar 1 keer u itgeven? Nee hoor. Hier is het weer. Terugbetalings creditfactuu r 1594355300 CBID:1192450 Kenmerk: 1192450	1.099,00				
		Amount debit				

538





ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-12-2017	17	015	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-12 (04-12)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS omschrijving: M2318401M1161FIT 0 030002496205531 order ORD05506 1 24199www.vanbruggenkoffie.nl Kenmerk: 04-12-2017 09:59 003000 2496205531	112,28				
04-12 (04-12)	SEPA Incasso algemeen doorlopend Incassant: NL45727330014880000 Naam: Delta-Lloyd Levensverz NV Machtiging: 00000000002421275 omschrijving: 22031307-DLL-12 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK131789799201711 281940148	14,79				
04-12 (04-12)	BEA NR:66C901 04.12.17/21.14 AH To Go Hilversum HILVE,PAS422	8,65				
04-12 (04-12)	BEA NR:LR763R 04.12.17/18.22 MH SHOP 1 HILVERSUM,PAS422	1,60				
04-12 (04-12)	BEA NR:LR763R 04.12.17/14.29 MH SHOP 1 HILVERSUM,PAS422	1,60				
03-12 (03-12)	BEA NR:131D9S 03.12.17/17.13 ALBERT HEIJN 1066 HILVER,PAS432	45,56				
03-12 (03-12)	BEA NR:LR763R 03.12.17/20.05 MH SHOP 1 HILVERSUM,PAS422	1,60				

544

543

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-12-2017	12	016	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-12 (02-12)	BEA NR:6CVK01 02.12.17/16.19 Pet's Place Blanke EEMNE,PAS432	14,49				
02-12 (02-12)	BEA NR:71D9R3 02.12.17/11.34 starbucks HVS 9339 HILVE,PAS422	3,75				
02-12 (02-12)	BEA NR:LR763R 02.12.17/19.03 MH SHOP 1 HILVERSUM,PAS422	1,60				
02-12 (02-12)	BEA NR:LR763R 02.12.17/17.24 MH SHOP 1 HILVERSUM,PAS422	1,60				
01-12 (01-12)	SEPA Incasso algemeen doorlopend Incassant: NL98222343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 11-2017 IBAN: NL33ABNA0432408118 Kenmerk: 0000022201455091 Voor: IZ SAMARKHANOV	1.136,51				
01-12 (01-12)	BEA NR:35QSP1 01.12.17/12.35 Lidl 499 Hilversum HILVE,PAS432	44,22				
01-12 (01-12)	BEA NR:72198109 01.12.17/11.45 Action 1181 Hilversum,PAS432	19,07				
01-12 (01-12)	BEA NR:LT2Q7X 01.12.17/10.43 Doppio Espresso HILVERSUM,PAS432	3,40				
01-12 (01-12)	BEA NR:LR763R 01.12.17/12.39 MH SHOP 1 HILVERSUM,PAS422	1,60				

542

541

540

539



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-12-2017	17	013	12
Bookdate (Value date)	Description	Amount debit	Amount credit				
08-12 (08-12)	BEA NR:CL7112 08.12.17/19.24 Jumbo Hilversum HILVERSUM,PAS422	6,70					
08-12 (08-12)	BEA NR:LR763R 08.12.17/10.12 MH SHOP 1 HILVERSUM,PAS422	1,60					
07-12 (07-12)	BEA NR:LR763R 07.12.17/20.25 MH SHOP 1 HILVERSUM,PAS422	1,60					
07-12 (07-12)	BEA NR:LR763R 07.12.17/16.32 MH SHOP 1 HILVERSUM,PAS422	1,60					
07-12 (07-12)	BEA NR:LR763R 07.12.17/15.13 MH SHOP 1 HILVERSUM,PAS422	1,60					
06-12 (06-12)	BEA NR:00P0GS 06.12.17/20.02 Lidl 499 Hilversum HILVE,PAS432	57,41					
06-12 (06-12)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000 Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 Omschrijving: VF17-1535 IBAN: NL45RAB00171037308 Kenmerk: IDT09-50083	48,75					
06-12 (06-12)	BEA NR:1G8KRJ 06.12.17/12.30 starbucks HVS 9339 HILVE,PAS422	14,05					
06-12 (06-12)	BEA NR:610VSD 06.12.17/12.09 P. Bond & Zn VOLENDAM,PAS432	10,50					
06-12 (06-12)	BEA NR:66C903 06.12.17/14.19	4,88					

547

548

546



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
06-12 (06-12)	AH To go Hilversum HILVE,PAS422 BEA NR:LR763R 06.12.17/16.50 MH SHOP 1 HILVERSUM,PAS422	29-12-2017	17
05-12 (05-12)	BEA NR:1M9205 05.12.17/20.24 Decathlon Arena AMSTERDA,PAS422		014
05-12 (05-12)	BEA NR:LT2Q7X 05.12.17/12.42 Doppio Espresso HILVERSU,PAS432		12
05-12 (05-12)	BEA NR:VG3216 05.12.17/14.50 HEMA RTD 4718 ROTTERDAM ,PAS422		
05-12 (05-12)	BEA NR:2DV4C7 05.12.17/13.26 Kiosk HVS 9338 HILVERSUM,PAS422		
05-12 (05-12)	BEA NR:SKS23G 05.12.17/20.49 AH to go A'damZ 5861 AMS,PAS422		
05-12 (05-12)	BEA NR:LN78N0 05.12.17/18.43 AH to go 5873 Utrecht UTR,PAS422		
04-12 (04-12)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M2318401M11617A7 0 030002495980653 order ORD05505 1 24199www.vanbruggenkoffie.nl Kenmerk: 04-12-2017 01:28 003000 2495980653		
		Amount debit	Amount credit
		1,60	
		107,96	
		4,20	
		3,00	
		2,50	
		2,25	
		1,69	
		132,86	

545



## Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		29-12-2017		17		011		12	
Bookdate (Value date)	Description	Amount debit				Amount credit					
14-12 (14-12)	BEA NR:MC9908 14.12.17/15.48 HEMA EVO14 HILVERSUM HIL,PAS422	7,50									
14-12 (14-12)	BEA NR:BS071743 14.12.17/15.58 ATIS K HILVERSUM,PAS422	6,50									
14-12 (14-12)	BEA NR:LR763R 14.12.17/20.47 MH SHOP 1 HILVERSUM,PAS422	1,60									
14-12 (14-12)	BEA NR:72EC02 14.12.17/16.26 Xenos Hilversum0030 HILV,PAS422	1,49									
13-12 (13-12)	BEA NR:131D9S 13.12.17/12.59 ALBERT HEIJN 1066 HILVER,PAS432	40,89									
13-12 (13-12)	BEA NR:RZ1LKO 13.12.17/13.08 VOF Donks APELDOORN,PAS432	13,00									
13-12 (13-12)	BEA NR:HD2601 13.12.17/08.42 Boots apotheek Emma HILV,PAS432	7,98									
13-12 (13-12)	BEA NR:LR763R 13.12.17/18.42 MH SHOP 1 HILVERSUM,PAS422	1,60									
13-12 (13-12)	BEA NR:LR763R 13.12.17/17.20 MH SHOP 1 HILVERSUM,PAS422	1,60									
12-12 (12-12)	BEA NR:LR763R 12.12.17/21.09 MH SHOP 1 HILVERSUM,PAS422	1,60									
12-12 (12-12)	BEA NR:LR763R 12.12.17/15.21 MH SHOP 1 HILVERSUM,PAS422	1,60									

551  
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ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-12-2017	17	012	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-12 (11-12)	BEA NR:TN5PTQ 11.12.17/17.47 Ksk 3211 2.0 sp1-4 UT UT,PAS422	6,70				
11-12 (11-12)	BEA NR:2Y6ZNO 11.12.17/13.23 Kiosk UT 3243 UTRECHT,PAS422	4,50				
11-12 (11-12)	BEA NR:T62JKQ 11.12.17/16.04 starbucks RTD 4730 ROTTE,PAS422	3,75				
11-12 (11-12)	BEA NR:9S2MN7 11.12.17/14.26 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
11-12 (11-12)	BEA NR:42CB98 11.12.17/14.24 ETOS 7570 Rotterdam ROTT,PAS422	2,99				
11-12 (11-12)	BEA NR:2DV4C7 11.12.17/12.52 Kiosk HVS 9338 HILVERSUM,PAS422	2,50				
10-12 (10-12)	BEA NR:5VTVO3 10.12.17/18.42 AH togo A'damost 5822 AM,PAS422	1,95				
09-12 (09-12)	BEA NR:G29WC4 09.12.17/14.20 Lidl 499 Hilversum HILVE,PAS422	89,84				
09-12 (09-12)	BEA NR:66C901 09.12.17/23.07 AH To Go Hilversum HILVE,PAS422	10,25				
09-12 (09-12)	BEA NR:LR763R 09.12.17/16.41 MH SHOP 1 HILVERSUM,PAS422	1,60				
08-12 (08-12)	BEA NR:138WC9 08.12.17/08.47 ALBERT HEIJN 1066 HILVER,PAS432	63,88				

550

549



ABN-AMRO

Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		29-12-2017	17
		Amount debit	Page
			009
		Amount credit	Stmnt no
			12
16-12 (16-12)	Bagels&Beans H'sum HILVE,PAS432 BEA NR:44TTJ2 16.12.17/16.15 MOSKVA VOF HILVERSUM,PAS432	29,10	
16-12 (16-12)	BEA NR:TE1503 16.12.17/14.32 Bristol 8047 Hilvers HIL,PAS432	25,16	
16-12 (16-12)	BEA NR:PY800178 16.12.17/15.55 SPY*Groente- en fruit H,PAS432	12,65	
16-12 (16-12)	BEA NR:26S78T 16.12.17/16.00 Delano's Vleeswaren HOEV,PAS432	9,40	
16-12 (16-12)	BEA NR:00001536 16.12.17/14.48 ZEEMAN HILVERSUM HILV HI,PAS432	8,63	
16-12 (16-12)	BEA NR:5BF7NR 16.12.17/14.00 Prijsmepper 6163 HILVERS,PAS432	2,45	
15-12 (15-12)	SEPA Overboeking IBAN: NL68ABNA0495520829 BIC: ABNANL2A Naam: A M WOOLFIT SCHOLTEN Omschrijving: 117T-2017-2, L. Sa markhanova	438,75	
15-12 (15-12)	BEA NR:1SBZ01 15.12.17/15.10 Boeken Voordeel LELYSTAD,PAS432	10,48	
15-12 (15-12)	BEA NR:2DV4C7 15.12.17/10.13 Kiosk HVS 9338 HILVERSUM,PAS422	9,20	

565

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ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		29-12-2017	17	010	12
Bookdate (Value date)	Description	Amount debit	Amount credit				
15-12 (15-12)	BEA NR:72EC02 15.12.17/15.25 Xenos Hilversum0030 HILV,PAS432	5,47					
15-12 (15-12)	BEA NR:0TN910 15.12.17/11.31 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
15-12 (15-12)	BEA NR:9JP93W 15.12.17/16.25 Bibliotheek Hilversum HI,PAS432	0,50					
15-12 (15-12)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND DEC. NR. 289 436187H7001 IB/PVV 2017 (SAMARKHANOV ) Kenmerk: 20171212098500938						
14-12 (14-12)	BEA NR:130LG2 14.12.17/08.49 ALBERT HEIJN 1066 HILVER,PAS432	26,08					
14-12 (14-12)	BEA NR:4CMD01 14.12.17/16.19 Sport 2000 HILVERSUM,PAS422	24,99					
14-12 (14-12)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92482019 XX 313491/92482019XX IBAN: NL76RAB00159023882 Kenmerk: 313491C92482019.11961.2 9774804	10,00					
			89,00				

557

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ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		29-12-2017	17	007	12
Bookdate (Value date)	Description	Amount debit	Amount credit				
20-12 (20-12)	BEA NR:3VLN3Z 20.12.17/17.00 Aldi 13 HILVERSUM HILVER,PAS432	24,43					
20-12 (20-12)	BEA NR:KH6301 20.12.17/16.38 C&A 018 HILVERSUM,PAS432	23,80					
20-12 (20-12)	BEA NR:44TTJ2 20.12.17/13.45 MOSKVA VOF HILVERSUM,PAS432	20,51					
20-12 (20-12)	BEA NR:CT360549 20.12.17/13.12 CCV*POST EN OFFICE HILVE,PAS432	16,59					
20-12 (20-12)	BEA NR:P8Q8MM 20.12.17/13.26 Marco Pul Poeliersbe ERM,PAS432	4,80					
20-12 (20-12)	BEA NR:6L402P 20.12.17/16.15 Openbare Bibliotheek HIL,PAS432	3,00					
19-12 (19-12)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice omschrijving: 12110019765252 005 0003065483856 412908672709 NV Nu on Klantenservice Kenmerk: 19-12-2017 10:11 005000 3065483856	162,00					
19-12 (19-12)	SEPA IDEAL IBAN: NL63INGB0700659374 BIC: INGBNL2A Naam: Hoogheemraadschap Amstel, Gooi en Vecht	41,32					

**Statement of account**

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-12-2017	17	008	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
	omschrijving: 21419502 005000306 5480046 Aanslag 21419502 van 201 7 HHS Amstel, Gooi en Vecht kenmerk: 19-12-2017 10:08 005000 3065480046					
19-12 (19-12)	BEA NR:BS071744 19.12.17/14.31 ATIS K HILVERSUM,PAS432	14,27				
19-12 (19-12)	BEA NR:72EC02 19.12.17/10.54 Xenos Hilversum0030 HILV,PAS432	3,77				
19-12 (19-12)	BEA NR:LT207X 19.12.17/12.59 Doppio Espresso HILVERSU,PAS432	3,40				
18-12 (18-12)	BEA NR:114RS1 18.12.17/15.39 ALBERT HEIJN 1066 HILVER,PAS432	21,52				
18-12 (18-12)	SEPA IDEAL IBAN: NL19RAB00313885990 BIC: RABONL2U Naam: Stichting Derdengelden Lix uix Omschrijving: F27202368801 00200 01776502224 Mobiel nummer 316384 87726 T-Mobile kenmerk: 18-12-2017 20:03 002000 1776502224	10,00				
16-12 (16-12)	GEA NR:S1J443 16.12.17/11.54 WKTR LOUNGE 2 1E ETAGE 6,PAS422	500,00				
16-12 (16-12)	BEA NR:5WGS01 16.12.17/15.38	31,15				

570

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ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		29-12-2017	17	005	12
Bookdate (Value date)	Description	Amount debit	Amount credit				
23-12 (23-12)	BEA NR:1SBZ01 23.12.17/15.56 Boeken Voordeel LELYSTAD,PAS432	12,98					
23-12 (23-12)	BEA NR:65BJ01 23.12.17/14.54 Modelbouwcentrum Hil Hil,PAS432	9,00					
23-12 (23-12)	BEA NR:PY800178 23.12.17/15.03 SPY*Groente- en Fruith H,PAS432	6,30					
22-12 (22-12)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containerreiniging incasso januari 2018 Cleanprofs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L171250749 Voor: IZ SAMARKHANOV	10,92					
22-12 (22-12)	BEA NR:67335990 22.12.17/15.41 IZ *Gebakskraam Stuy AMS,PAS432	6,00					
22-12 (22-12)	BEA NR:VZN9S4 22.12.17/15.32 Filiaal 364 Hilversu HIL,PAS432	5,78					
22-12 (22-12)	ABN AMRO Bank N.V. EasyPayExtra	3,75					
21-12 (21-12)	SEPA IDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N	35,95					

581

582

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587



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Stmt no	
PERSONAL ACCOUNT		59.15.09.555		29-12-2017		17		006		12	
Bookdate (Value date)	Description	Amount debit		Amount credit							
21-12 (21-12)	Naam: Multisafepay omschrijving: 178222013 11500007 98010461 Bestelling #1500279640 a Wolplei Wolplein.nl Kenmerk: 21-12-2017 18:56 115000 0798010461			17,97							
21-12 (21-12)	SEPA iDEAL IBAN: NL40INGB0654880735 BIC: INGBNL2A Naam: Stichting Sisow omschrijving: 12736 005000307064 8985 Bestelling Photo L ecole Sc hoolfotokado.nl Kenmerk: 21-12-2017 18:05 005000 3070648985					4.611,34					
21-12 (21-12)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELLE IDENTIFICATION B.V. omschrijving: 12-2017 Kenmerk: 0000746347V1215 ID debiteur: 242900										
20-12 (20-12)	SEPA iDEAL IBAN: NL10INGB06589333450 BIC: INGBNL2A Naam: Intertoys Holland B.V. omschrijving: 43661570 005000306 9027362 43661570 Intertoys Kenmerk: 20-12-2017 23:18 005000 3069027362	49,99									

580

579



Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-12-2017	17	003	12
Bookdate (Value date)	Description	Amount debit	Amount credit				
28-12 (28-12)	15004946030 zie Vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000695019700  SEPA Incasso algemeen doorlopend Incassant: NL722Z320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 520117/2017-2018 Omschrijving: 520117/17200941 Va leria Samarkhanova XX520117/172 00941XX IS7c 1221 HX Hilversum I ncl. BTW 13,43 IBAN: NL33RAB00145485978 Kenmerk: 520117C17200941.1561.87 8515	1.047,33					
28-12 (28-12)	SEPA Incasso algemeen doorlopend Incassant: NL722Z320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 525468/2017 2018 Omschrijving: 525468/17201183 An astasia Samarkhanova XX525468/1 7201183XX pk91 1221 HX Hilversum Incl. BTW 0,00 IBAN: NL33RAB00145485978 Kenmerk: 525468C17201183.1562.88 2852	682,44					
27-12 (27-12)	SEPA iDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: Multisafepay Omschrijving: 179019127 11500008	214,35					

594

593

592



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Stmtn no	
PERSONAL ACCOUNT		59.15.09.555		29-12-2017		17		004		12	
Bookdate (Value date)	Description	Amount debit		Amount credit							
27-12 (27-12)	01273964 Bestelling #100017402 @ Matson N Matson Naaimachines Kenmerk: 27-12-2017 16:52 115000 0801273964										
27-12 (27-12)	SEPA IDEAL IBAN: NL31ABNA0494688556 BIC: ABNANL2A Naam: DERDENGELDEN TAKEAWAYCOM omschrijving: CPSUEF 00300025500 64135 bestelling Thuisbezorgd.nl Kenmerk: 27-12-2017 15:37 003000 2550064135	41,75									
24-12 (24-12)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00									
24-12 (24-12)	BEA NR:120FW4 24.12.17/17.49 ALBERT HEIJN 1066 HILVER,PAS432	43,53									
24-12 (24-12)	SEPA IDEAL IBAN: NL67ABNA0587260149 BIC: ABNANL2A Naam: MARKTPLAATS BY ADYEN omschrijving: 1415141307666628 0 030002544873896 942970478 Kenmerk: 24-12-2017 16:53 003000 2544873896	0,30									
23-12 (23-12)	BEA NR:44TTJ2 23.12.17/16.08 MOSKVA VOF HILVERSUM,PAS432	20,45									

591

550

589

588



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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	59.15.09.555	IBAN	NL33ABNA0591509555
Previous balance	4.094,63 + / CREDIT	New balance	2.335,08 + / CREDIT
Bookdate (Value date)	Description		
29-12 (29-12)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 12-2017 IBAN: NL33ABNA0432408118 Kenmerk: 0000022302389981 Voor: IZ SAMARKHANOV		
29-12 (29-12)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099		
Date		No of pages	
29-12-2017		17	
Total amount debit		Page	
7.558,89		001	
Amount debit		Stmnt no	
1.135,11		12	
Amount credit		Total amount credit	
333,00		5.799,34	



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages Page Stmnt no
29-12 (29-12)	<p>Kenmerk: 2034314988 Voor: IZ SAMARKHANOV</p> <p>SEPA Incasso algemeen doorlopend Incassant: NL13Z2Z332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso dec 2017 b etrefende uw creditcard ics-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03194C1001093800 Voor: IZ SAMARKHANOV</p>	29-12-2017	17 002 12
29-12 (29-12)	<p>SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening dec 2017. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 1287144D100A4BB7A10746E F8FC453FO</p>		
29-12 (29-12)	<p>SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M omschrijving: Klant Nr XXXXXX717 /XXXXXXXX17 December Factuur Nr 3</p>		

595

596

103,62

52,50

36,06



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		30-11-2017	1
		Amount debit	Page
			021
			Stint no
			11
		Amount credit	
02-11 (02-11)	MH SHOP 1 HILVERSUM,PAS422 BEA NR:1G8KRJ 02.11.17/12.09 starbucks HVS 9339 HILVE,PAS422	10,60	
02-11 (02-11)	SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buc karoO omschrijving: RE05300005320577 1 15000076782491 Vernieuwen kaart ov-chipkaart/Trans Link Systems Kenmerk: 02-11-2017 13:56 115000 0767824911	7,50	
02-11 (02-11)	BEA NR:72EC02 02.11.17/15.04 Xenos Hilversum0030 HILV,PAS432	6,48	
02-11 (02-11)	BEA NR:LR763R 02.11.17/18.36 MH SHOP 1 HILVERSUM,PAS422	1,60	
02-11 (02-11)	BEA NR:LR763R 02.11.17/13.31 MH SHOP 1 HILVERSUM,PAS422	1,60	
02-11 (02-11)	BEA NR:LR763R 02.11.17/08.26 MH SHOP 1 HILVERSUM,PAS422	1,60	
01-11 (01-11)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 Omschrijving: Termijnbetaling hy	1.137,90	

478



## Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Start no	
PERSONAL ACCOUNT		59.15.09.555		30-11-2017		2		022		11	
Bookdate (Value date)	Description	Amount debit	Amount credit								
01-11 (01-11)	potheek PERIODE 10-2017 IBAN: NL33ABNA0432408118 Kenmerk: 0000022103562991 Voor: IZ SAMARKHANOV										
01-11 (01-11)	BEA NR:43N48W 01.11.17/15.17 ETOS 7343 HILVERSUM,PAS432	27,02									
01-11 (01-11)	BEA NR:3VLN3Z 01.11.17/16.08 Aldi 13 Hilversum HILVER,PAS432	17,02									
01-11 (01-11)	BEA NR:LT2Q7X 01.11.17/11.12 Doppio Espresso HILVERSUM,PAS432	4,20									
01-11 (01-11)	BEA NR:66C901 01.11.17/11.58 AH To Go Hilversum HILVE,PAS422	1,95									
01-11 (01-11)	BEA NR:LRT63R 01.11.17/16.16 MH SHOP 1 HILVERSUM,PAS422	1,60									



Statement of account

Account (in EUR)		Account number		Date		No of pages		Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017		22		019	11
Bookdate (Value date)	Description	Amount debit		Amount credit					
06-11 (06-11)	SEPA overboeking IBAN: NL61RAB00397784511 BIC: RABONL2U Naam: HELLEND00RN ATTR.PARK BV omschrijving: retour tickets Kenmerk: NOTPROVIDED					67,50			
487									
05-11 (05-11)	BEA NR:G29WC4 05.11.17/16.10 Lidl 499 Hilversum HILVE,PAS432	45,72							
486									
05-11 (05-11)	BEA NR:LR763R 05.11.17/20.56 MH SHOP 1 HILVERSUM,PAS422	1,60							
484									
04-11 (04-11)	BEA NR:MC9901 04.11.17/13.34 HEMA EVO14 HILVERSUM HIL,PAS432	70,20							
483									
04-11 (04-11)	BEA NR:MC9913 04.11.17/12.47 HEMA EVO14 HILVERSUM HIL,PAS432	23,75							
485									
04-11 (04-11)	SEPA iDEAL IBAN: DE60700111100250250061 BIC: DEKDE76XXX Naam: PPRO Financial Ltd. inzake Alipay Singapore E-commerce omschrijving: 3FPIPF6 0140000134 813839 Alipay Kenmerk: 04-11-2017 15:10 014000 0134813839	19,18							
482									
04-11 (04-11)	BEA NR:GV5304 04.11.17/13.50 DIRK VDBROEK FIL3335 HIL,PAS432	15,43							
481									
04-11 (04-11)	BEA NR:3GGC02 04.11.17/12.16	15,33							



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	020	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-11 (04-11)	Holland and Barrett B. A,PAS432 BEA NR:71D9R3 04.11.17/12.30 Starbucks HVS 9339 HILVE,PAS422	3,75				
04-11 (04-11)	BEA NR:66C901 04.11.17/19.34 AH To Go Hilversum HILVE,PAS422	1,95				
04-11 (04-11)	BEA NR:LR763R 04.11.17/19.37 MH SHOP 1 HILVERSUM,PAS422	1,60				
04-11 (04-11)	BEA NR:LR763R 04.11.17/12.23 MH SHOP 1 HILVERSUM,PAS422	1,60				
03-11 (03-11)	SEPA Incasso algemeen doorlopend Incassant: NL4522Z330014880000 Naam: Delta-Lloyd Levensverz NV Machtiging: 00000000002421275 omschrijving: 22031307-DLL-11 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK131293717201710 302000148	14,79				
03-11 (03-11)	BEA NR:72198109 03.11.17/11.24 Action 1181 Hilversum,PAS432	10,76				
03-11 (03-11)	BEA NR:114RS1 03.11.17/16.12 ALBERT HEIJN 1066 HILVER,PAS422	3,58				
03-11 (03-11)	BEA NR:LT2Q7X 03.11.17/10.54 Doppio Espresso HILVERSU,PAS432	3,40				
03-11 (03-11)	BEA NR:LR763R 03.11.17/16.55	1,60				



ABN-AMRO

Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date 30-11-2017	No of pages 22
08-11 (08-11)	Kenmerk: 08-11-2017 20:00 115000 0771308782		Page 017
08-11 (08-11)	BEA NR:28N488 08.11.17/14.50 Albert Heijn 1238 HILVER,PAS432		Stmnt no 11
08-11 (08-11)	BEA NR:LT2Q7X 08.11.17/11.12 Doppio Espresso HILVERSU,PAS432		
08-11 (08-11)	BEA NR:LR763R 08.11.17/19.11 MH SHOP 1 HILVERSUM,PAS422		
08-11 (08-11)	BEA NR:LR763R 08.11.17/13.50 MH SHOP 1 HILVERSUM,PAS422		
08-11 (08-11)	BEA NR:LR763R 08.11.17/11.14 MH SHOP 1 HILVERSUM,PAS422		
07-11 (07-11)	BEA NR:876H5D 07.11.17/16.46 dierendokters H'sum HILV,PAS432		
07-11 (07-11)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N-V. Nuon Klantenservice omschrijving: 02110019629829 005 0002996045748 412114233559 NV Nu on Klantenservice Kenmerk: 07-11-2017 20:24 005000 2996045748		
07-11 (07-11)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000		
		Amount debit	Amount credit
		21,47	
		4,20	
		1,60	
		1,60	
		1,60	
		195,15	
		162,00	
		48,75	



Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	018	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 omschrijving: VF17-1510 IBAN: NL45RAB00171037308 Kenmerk: IDT09-49403					
07-11 (07-11)	BEA NR:1G8KRJ 07.11.17/11.33 starbucks HVS 9339 HILVE,PAS422	3,75				
07-11 (07-11)	BEA NR:LR763R 07.11.17/18.50 MH SHOP 1 HILVERSUM,PAS422	1,60				
06-11 (06-11)	BEA NR:57DN62 06.11.17/18.05 NS F322HVS stalling HILV,PAS432	52,35				
06-11 (06-11)	BEA NR:LK6L3K 06.11.17/12.53 AH to go 5873 Utrecht UTR,PAS422	11,69				
06-11 (06-11)	BEA NR:JCG989 06.11.17/18.53 AH to go 5825 Rdam ROTTE,PAS422	3,75				
06-11 (06-11)	BEA NR:70Y4Y6 06.11.17/14.03 starbucks RTD 4729 ROTTE,PAS422	3,75				
06-11 (06-11)	BEA NR:LR763R 06.11.17/20.09 MH SHOP 1 HILVERSUM,PAS422	3,20				
06-11 (06-11)	BEA NR:2DV4C7 06.11.17/12.26 Kiosk HVS 9338 HILVERSUM,PAS422	2,50				
06-11 (06-11)	BEA NR:Y00S21 06.11.17/18.50 ETOS 7570 ROTTERDAM,PAS422	1,00				

488



Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		30-11-2017		22		015		11	
Bookdate (Value date)	Description	Amount debit				Amount credit					
10-11 (10-11)	Doppio Espresso HILVERSU,PAS432 BEA NR:LR763R 10.11.17/18.57 MH SHOP 1 HILVERSUM,PAS422	1,60									
10-11 (10-11)	BEA NR:LR763R 10.11.17/13.55 MH SHOP 1 HILVERSUM,PAS422	1,60									
10-11 (10-11)	BEA NR:LR763R 10.11.17/11.37 MH SHOP 1 HILVERSUM,PAS422	1,60									
10-11 (10-11)	BEA NR:LR763R 10.11.17/09.48 MH SHOP 1 HILVERSUM,PAS422	1,60									
10-11 (10-11)	SEPA overboeking IBAN: NL12RAB00306498111 BIC: RABONL2U Naam: TLS BV INZ. OV-CHIPKAART Omschrijving: Restitutie saldo 0 V-chipkaart Kaartnummer: 3528020 037890196 Kenmerk: 20257926	16,70									
09-11 (09-11)	BEA NR:44TTJ2 09.11.17/15.27 MOSKVA VOF HILVERSUM,PAS432	25,90									
09-11 (09-11)	BEA NR:BS062580 09.11.17/15.09 CCV*DILLE EN KAMILLE H H,PAS432	18,85									
09-11 (09-11)	BEA NR:71D9R3 09.11.17/08.48 Starbucks HVS 9339 HILVE,PAS432	9,05									
09-11 (09-11)	BEA NR:011LH6 09.11.17/13.05	3,75									

496  
495  
494



Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017	22	016	11
Bookdate (Value date)	Description	Amount debit	Amount credit				
09-11 (09-11)	AH to go 5825 Rdam ROTTE,PAS422						
09-11 (09-11)	BEA NR:92T11V 09.11.17/11.09 Kiosk GD 8973 Gouda,PAS422	2,50					
09-11 (09-11)	BEA NR:LR8W3L 09.11.17/18.05 AH to go 5873 Utrech UTR,PAS422	1,69					
09-11 (09-11)	BEA NR:LR763R 09.11.17/19.46 MH SHOP 1 HILVERSUM,PAS422	1,60					
09-11 (09-11)	BEA NR:71D9R7 09.11.17/14.43 7566 AKO Rotterdam ROTTE,PAS422	1,60					
09-11 (09-11)	BEA NR:LR763R 09.11.17/09.53 MH SHOP 1 HILVERSUM,PAS422	1,60					
09-11 (09-11)	SEPA Overboeking IBAN: NL86RAB00191262137 BIC: RABONL2U Naam: 4LAUNCH B.V. Omschrijving: Geannuleerd 1445519 Kenmerk: cl126762		342,00				
08-11 (08-11)	SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo omschrijving: 8i01uVvxkXUB0ijs 1 150000771308782 1710837A3 4launc h	271,00					



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	013	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-11 (13-11)	BEA NR:DD691Y 13.11.17/18.30 KSK 3211 2.0 sp1-4 UT UT,PAS422	6,70				
13-11 (13-11)	BEA NR:LC7D7V 13.11.17/11.52 AH to go 5873 Utrech UTR,PAS422	1,95				
13-11 (13-11)	BEA NR:Z535TH 13.11.17/17.39 AH to go 5825 Rdam ROTTE,PAS422	1,69				
13-11 (13-11)	BEA NR:LR763R 13.11.17/21.20 MH SHOP 1 HILVERSUM,PAS422	1,60				
13-11 (13-11)	BEA NR:71D9R7 13.11.17/13.40 7566 AKO Rotterdam ROTTE,PAS422	1,60				
12-11 (12-11)	BEA NR:35QSP1 12.11.17/17.03 Lidl 499 Hilversum HILVE,PAS432	57,22				
12-11 (12-11)	BEA NR:LR763R 12.11.17/21.16 MH SHOP 1 HILVERSUM,PAS422	1,60				
12-11 (12-11)	BEA NR:LR763R 12.11.17/11.27 MH SHOP 1 HILVERSUM,PAS422	1,60				
11-11 (11-11)	BEA NR:MC9901 11.11.17/15.11 HEMA EVO14 HILVERSUM HIL,PAS432	28,28				
11-11 (11-11)	SEPA IDEAL IBAN: DE60700111100250250061 BIC: DEKDE76XXX Naam: PPRO Financial Ltd. inzake Alipay Singapore E-Commerce omschrijving: 2TKC3EK 0140000135	17,69				

503

500

502



ABN-AMRO

Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date 30-11-2017	No of pages 22
		Amount debit	Page 014
			Strnt no 11
11-11 (11-11)	SEPA IDEAL IBAN: DE60700111100250250061 BIC: DEKTDE76XXX Naam: PPRO Financial Ltd. inzake Alipay Singapore E-commerce omschrijving: 2VNR2SE 0140000135 083570 Alipay Kenmerk: 11-11-2017 13:08 014000 0135083570	2,89	
11-11 (11-11)	BEA NR:LR763R 11.11.17/19.52 MH SHOP 1 HILVERSUM,PAS422	1,60	
11-11 (11-11)	BEA NR:LR763R 11.11.17/17.52 MH SHOP 1 HILVERSUM,PAS422	1,60	
11-11 (11-11)	BEA NR:LR763R 11.11.17/15.19 MH SHOP 1 HILVERSUM,PAS422	1,60	
10-11 (10-11)	BEA NR:13R2C8 10.11.17/14.48 ALBERT HEIJN 1066 HILVER,PAS432	43,01	
10-11 (10-11)	BEA NR:5NL27D 10.11.17/11.29 Bakker Bart HILVERSUM,PAS432	6,40	
10-11 (10-11)	BEA NR:71D9R3 10.11.17/14.01 Starbucks HVS 9339 HILVE,PAS422	3,75	
10-11 (10-11)	BEA NR:LT2Q7X 10.11.17/11.18	3,70	

501

499

498

497



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
17-11 (17-11)	BEA NR:71D9R3 17.11.17/10.35 starbucks HVS 9339 HILVE,PAS422	30-11-2017	22
17-11 (17-11)	BEA NR:LT2Q7X 17.11.17/10.42 Doppio Espresso HILVERSU,PAS432		
17-11 (17-11)	BEA NR:LR763R 17.11.17/18.11 MH SHOP 1 HILVERSUM,PAS422		
17-11 (17-11)	BEA NR:LR763R 17.11.17/12.19 MH SHOP 1 HILVERSUM,PAS422		
16-11 (16-11)	BEA NR:162L6P 16.11.17/08.46 ALBERT HEIJN 1066 HILVER,PAS432		
16-11 (16-11)	BEA NR:LR763R 16.11.17/17.54 MH SHOP 1 HILVERSUM,PAS422		
15-11 (15-11)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92460208 XX 313491/92460208XX IBAN: NL76RAB00159023882 Kenmerk: 313491C92460208.11874.2 9568473		
15-11 (15-11)	BEA NR:9MX5HY 15.11.17/15.18 Second Lifestyle HILVERS,PAS432		
15-11 (15-11)	BEA NR:1PHK01 15.11.17/14.48 Het Vitamine Huis HILVER,PAS432		

Page 011 Stnt no 11

510

509

508

507

506



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017	22	012	11
Bookdate (Value date)	Description	Amount debit		Amount credit			
15-11 (15-11)	BEA NR:LR763R 15.11.17/18.20 MH SHOP 1 HILVERSUM,PAS422	1,60					
15-11 (15-11)	BEA NR:LR763R 15.11.17/11.31 MH SHOP 1 HILVERSUM,PAS422	1,60					
15-11 (15-11)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND NOV. NR. 289 436187H7001 IB/PVV 2017 (SAMARKHANOV ) Kenmerk: 20171110081505272			89,00			
14-11 (14-11)	GEA NR:006906 14.11.17/16.41 STATIONSPLEIN 10 HILVERS,PAS422	250,00					
14-11 (14-11)	BEA NR:3VLN3Z 14.11.17/13.18 Aldi 13 Hilversum HILVER,PAS432	17,76					
14-11 (14-11)	BEA NR:LT2Q7X 14.11.17/12.48 Doppio Espresso HILVERSUM,PAS432	4,20					
14-11 (14-11)	BEA NR:960CR4 14.11.17/17.42 ALBERT HEIJN 1653 SCHIPH,PAS422	1,79					
14-11 (14-11)	BEA NR:LR763R 14.11.17/20.47 MH SHOP 1 HILVERSUM,PAS422	1,60					
14-11 (14-11)	BEA NR:LR763R 14.11.17/16.39 MH SHOP 1 HILVERSUM,PAS422	1,60					

505  
504



Statement of account

Account (in EUR)		Account number		Date		No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017		22	009	11
Bookdate (Value date)	Description	Amount debit		Amount credit				
20-11 (20-11)	BEA NR:VG321G 20.11.17/15.54 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00						
20-11 (20-11)	BEA NR:Y63R3V 20.11.17/11.59 Kiosk AMF 0184 AMERSFOOR,PAS422	2,50						
20-11 (20-11)	BEA NR:66C901 20.11.17/21.51 AH To Go Hilversum HILVE,PAS422	1,95						
20-11 (20-11)	BEA NR:LR763R 20.11.17/21.45 MH SHOP 1 HILVERSUM,PAS422	1,60						
20-11 (20-11)	BEA NR:5RPR6Z 20.11.17/15.56 7566 AKO Rotterdam ROTTE,PAS422	1,60						
20-11 (20-11)	BEA NR:LC6B8D 20.11.17/19.00 AH to go 5873 Utrech UTR,PAS422	0,90						
19-11 (19-11)	BEA NR:G29WC4 19.11.17/14.54 Lidl 499 Hilversum HILVE,PAS422	43,30						
19-11 (19-11)	BEA NR:71D9R3 19.11.17/16.55 starbucks HVS 9339 HILVE,PAS422	3,75						
19-11 (19-11)	BEA NR:LR763R 19.11.17/19.09 MH SHOP 1 HILVERSUM,PAS422	1,60						
19-11 (19-11)	BEA NR:LR763R 19.11.17/16.49 MH SHOP 1 HILVERSUM,PAS422	1,60						
18-11 (18-11)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A	162,00						

514

513



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017	22	010	11
Bookdate (Value date)	Description	Amount debit		Amount credit			
18-11 (18-11)	Naam: N-V. Nuon Klantenservice Omschrijving: 22110019658784 005 0003011663589 415504423784 NV Nu on Klantenservice Kenmerk: 18-11-2017 09:42 005000 3011663589						
18-11 (18-11)	BEA NR:LR763R 18.11.17/18.02 MH SHOP 1 HILVERSUM,PAS422	1,60					
18-11 (18-11)	BEA NR:LR763R 18.11.17/15.36 MH SHOP 1 HILVERSUM,PAS422	1,60					
18-11 (18-11)	BEA NR:LR763R 18.11.17/09.27 MH SHOP 1 HILVERSUM,PAS422	1,60					
17-11 (17-11)	BEA NR:64T14X 17.11.17/10.55 Vers Hilversum HILVERSUM,PAS432	16,00					
17-11 (17-11)	SEPA IDEAL IBAN: NL19RABO0313885990 BIC: RABONL2U Naam: stichting Derdengelden Liq uix Omschrijving: F27202321567 00200 01741806876 Mobiel nummer 316384 87726 T-Mobile Kenmerk: 17-11-2017 17:59 002000 1741806876	10,00					
17-11 (17-11)	BEA NR:97ZU01 17.11.17/08.45 Multivlaai BUNSCHOTEN-SP,PAS432	7,00					

512

511



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	007	11
Bookdate (Value date)	Description	Amount credit				
Amount debit		Amount credit				
24-11 (24-11)	BEA NR:LR763R 24.11.17/10.06 MH SHOP 1 HILVERSUM,PAS422	1,60				
24-11 (24-11)	SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BEL IDENTIFICATION B.V. Omschrijving: 11-2017 Kenmerk: 0000745788V1112 ID debiteur: 242900				4.248,99	
23-11 (23-11)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: TRNSNR30377316 005 0003021870519 Hartelijk dank voo r je betalng coolblue B.V. Kenmerk: 23-11-2017 23:58 005000 3021870519	1.778,00				
23-11 (23-11)	BEA NR:130LG2 23.11.17/15.10 ALBERT HEIJN 1066 HILVER,PAS432	35,43				
23-11 (23-11)	BEA NR:71D9R3 23.11.17/12.07 starbucks HVS 9339 HILVE,PAS422	9,05				
23-11 (23-11)	BEA NR:LR763R 23.11.17/20.41 MH SHOP 1 HILVERSUM,PAS422	1,60				
22-11 (22-11)	BEA NR:R05D6P 22.11.17/15.15 HEMA EV 354 HILVERSUM,PAS432	56,80				

521

520

519



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	008	11
Bookdate (Value date)	Description		Amount debit	Amount credit		
22-11 (22-11)	BEA NR:LR763R 22.11.17/20.30 MH SHOP 1 HILVERSUM,PAS422		1,60			
22-11 (22-11)	BEA NR:LR763R 22.11.17/14.27 MH SHOP 1 HILVERSUM,PAS422		1,60			
22-11 (22-11)	BEA NR:LR763R 22.11.17/10.24 MH SHOP 1 HILVERSUM,PAS422		1,60			
21-11 (21-11)	BEA NR:Q639D9 21.11.17/13.39 Aldi 13 Hilversum HILVER,PAS432		18,04			
21-11 (21-11)	BEA NR:LT2Q7X 21.11.17/10.58 Doppio Espresso HILVERSU,PAS432		3,70			
21-11 (21-11)	BEA NR:66C901 21.11.17/20.58 AH To Go Hilversum HILVE,PAS422		1,95			
21-11 (21-11)	BEA NR:LR763R 21.11.17/20.56 MH SHOP 1 HILVERSUM,PAS422		1,60			
21-11 (21-11)	BEA NR:LR763R 21.11.17/17.55 MH SHOP 1 HILVERSUM,PAS422		1,60			
21-11 (21-11)	BEA NR:LR763R 21.11.17/15.18 MH SHOP 1 HILVERSUM,PAS422		1,60			
20-11 (20-11)	BEA NR:ZW5102 20.11.17/11.50 Natuurwinkkel A'foort AME,PAS422		31,04			
20-11 (20-11)	BEA NR:13R2C8 20.11.17/08.51 ALBERT HEIJN 1066 HILVER,PAS432		15,87			

518  
517

516  
515



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stnt no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	005	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-11 (28-11)	BEA NR:LR763R 28.11.17/11.49 MH SHOP 1 HILVERSUM,PAS422	1,60				
27-11 (27-11)	SEPA Incasso algemeen doorlopend Incassant: NL8422576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containerreïning incasso december 2017 tot janua ri 2018 cleanprofs klantenservic e Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L171150962 Voor: IZ SAMARKHANOV	10,76				
27-11 (27-11)	BEA NR:LT2Q7X 27.11.17/11.43 Doppio Espresso HILVERSUM,PAS432	5,35				
27-11 (27-11)	ABN AMRO Bank N.V. EasyPayExtra	3,75				
27-11 (27-11)	BEA NR:LR763R 27.11.17/20.47 MH SHOP 1 HILVERSUM,PAS422	1,60				
27-11 (27-11)	BEA NR:LR763R 27.11.17/16.38 MH SHOP 1 HILVERSUM,PAS422	1,60				
27-11 (27-11)	BEA NR:LR763R 27.11.17/13.50 MH SHOP 1 HILVERSUM,PAS422	1,60				
26-11 (26-11)	BEA NR:131D9S 26.11.17/17.32 ALBERT HEIJN 1066 HILVER,PAS432	38,83				

529

528

527



Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	006	11
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-11 (25-11)	BEA NR:G29WC4 25.11.17/16.37 Lidl 499 HILVERSUM HILVE,PAS432	30,01				
25-11 (25-11)	BEA NR:LR763R 25.11.17/17.43 MH SHOP 1 HILVERSUM,PAS422	1,60				
24-11 (24-11)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: TRNSNR30762816 005 0003024624422 Hartelijk dank voo r je betalng Coolblue B.V. Kenmerk: 24-11-2017 19:58 005000 3024624422	1.499,00				
24-11 (24-11)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00				
24-11 (24-11)	BEA NR:208201 24.11.17/11.54 Douglas 58 HILVERSUM,PAS432	10,45				
24-11 (24-11)	BEA NR:LT2Q7X 24.11.17/11.21 Doppio Espresso HILVERSU,PAS432	3,70				
24-11 (24-11)	BEA NR:LR763R 24.11.17/21.29 MH SHOP 1 HILVERSUM,PAS422	1,60				
24-11 (24-11)	BEA NR:LR763R 24.11.17/14.26 MH SHOP 1 HILVERSUM,PAS422	1,60				



ABN-AMRO

Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		30-11-2017	22
		Amount debit	Page
			003
			Stint no
			11
		Amount credit	
29-11 (29-11)	Machtiging: 525468/2017 2018 Omschrijving: 525468/17201183 An astasia samarkhanova XX525468/1 7201183XX pkg1 1221 HX Hilversum Incl. BTW 0,00 IBAN: NL33RAB00145485978 Kenmerk: 525468C17201183.1542.88 2851	333,00	
29-11 (29-11)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2033799018 Voor: IZ SAMARKHANOV	314,36	
29-11 (29-11)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso nov 2017 b etrefende uw creditcard ICS-kl antnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03173C1001019633 Voor: IZ SAMARKHANOV	11,89	
29-11 (29-11)	BEA NR:28RZQ4 29.11.17/15.10 Albert Heijn 1288 HILVER,PAS432		

553



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	30-11-2017	22	004	11
Bookdate (Value date)	Description	Amount				
		debit		credit		
29-11 (29-11)	BEA NR:LR763R 29.11.17/20.23 MH SHOP 1 HILVERSUM,PAS422	3,10				
29-11 (29-11)	BEA NR:LR763R 29.11.17/15.51 MH SHOP 1 HILVERSUM,PAS422	1,60				
28-11 (28-11)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening nov 2017. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 8E7F650E9C744EB08CE95AE A271E462D	52,50				
28-11 (28-11)	BEA NR:138WC9 28.11.17/15.27 ALBERT HEIJN 1066 HILVER,PAS432	36,14				
28-11 (28-11)	BEA NR:72283518 28.11.17/17.51 Action 1181 Hilversum,PAS432	11,12				
28-11 (28-11)	BEA NR:66C901 28.11.17/11.52 AH To Go Hilversum HILVE,PAS422	2,25				
28-11 (28-11)	BEA NR:LR763R 28.11.17/21.11 MH SHOP 1 HILVERSUM,PAS422	1,60				
28-11 (28-11)	BEA NR:LR763R 28.11.17/16.12 MH SHOP 1 HILVERSUM,PAS422	1,60				

532

531

530



Statement of account

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	8.823,46 +/CREDIT	New balance	4.094,63 +/CREDIT
Bookdate (Value date)	Date		
30-11 (30-11)	30-11-2017		
Description		Total amount debit	No of pages
30-11 (30-11)		36,06	22
SEPA Incasso algemeen doorlopend Incassant: NL8572714052264000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXXX717 /XXXXXXXX717 November Factuur Nr 3 15001510593 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000693065226			Total amount credit
30-11 (30-11)		32,75	4.764,19
BEA NR:35QSP1 30.11.17/15.04 LIDL 499 Hilversum HILVE,PAS432			Amount credit
30-11 (30-11)		3,00	
BEA NR:9S2MN7 30.11.17/13.44 HEMA RTD 4718 ROTTERDAM ,PAS422			

537

536



Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		30-11-2017	22	002	11
Bookdate (Value date)	Description	Amount debit		Amount credit			
30-11 (30-11)	BEA NR:2DV4C7 30.11.17/12.25 Kiosk HVS 9338 HILVERSUM,PAS422	2,50					
30-11 (30-11)	BEA NR:LC6B8D 30.11.17/18.45 AH to go 5873 Utrech UTR,PAS422	1,69					
30-11 (30-11)	BEA NR:LR763R 30.11.17/21.11 MH SHOP 1 HILVERSUM,PAS422	1,60					
30-11 (30-11)	BEA NR:5RPR6Z 30.11.17/16.23 7566 AKO Rotterdam ROTTE,PAS422	1,60					
30-11 (30-11)	BEA NR:LK6L3K 30.11.17/12.53 AH to go 5873 Utrech UTR,PAS422	1,60					
30-11 (30-11)	BEA NR:LR763R 30.11.17/08.43 MH SHOP 1 HILVERSUM,PAS422	1,60					
29-11 (29-11)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 520117/2017-2018 Omschrijving: 520117/17200941 Va lerija Samarkhanova XX520117/172 00941XX ISTC 1221 HX Hilversum I ncl. BTW 15,43 IBAN: NL33RAB00145485978 Kenmerk: 520117C17200941.1543.87 8514	1.047,33					
29-11 (29-11)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE	682,44					

535

534