



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

Statement of account

Account (in EUR)		BIC	
PERSONAL ACCOUNT			
Account number	59.15.09.555	IBAN	NL33ABNA0591509555
Previous balance	1.346,24 +/CREDIT	New balance	3.265,29 +/CREDIT
Bookdate (Value date)	Description		
30-09 (30-09)	SEPA Incasso algemeen doorlopend Incassant: NL1322332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso sep 2019 b etreffende uw creditcard Ics-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03645C1001018764 Voor: IZ SAMARKHANOV		
30-09 (30-09)	BEA NR:LR763R 30.09.19/21.35 MH Shop 1 HILVERSUM,PAS423	Amount debit	813,93
29-09 (29-09)	BEA NR:66C901 29.09.19/21.46 AH To Go Hilversum HILVE,PAS423	Amount debit	7,00
Date		No of pages	Page
30-09-2019		14	001
Total amount debit		Strnt no	
5.276,12		9	
Amount credit			
7.195,17			

Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		30-09-2019	14	002	9
Bookdate (Value date)	Description	Amount debit	Amount credit				
28-09 (28-09)	SEPA Periodieke overb. IBAN: NL07ABNNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA omschrijving: small and free hel p to my daughter	100,00					
28-09 (28-09)	SEPA Periodieke overb. IBAN: NL86ABNNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA omschrijving: small and free hel p to my daughter	100,00					
28-09 (28-09)	BEA NR:LR763R 28.09.19/17.29 MH shop 1 HILVERSUM,PAS423	7,00					
28-09 (28-09)	BEA NR:LR763R 28.09.19/12.44 MH shop 1 HILVERSUM,PAS423	1,60					
27-09 (27-09)	SEPA Incasso algemeen doorlopend Incassant: NL41ZZZ671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 omschrijving: T-Mobile Thuis ZLJ 49204 Factuur TMT1009435719 IBAN: NL95COBA0637055934 Kenmerk: 500917906443	53,38					
27-09 (27-09)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007	11,20					

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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	30-09-2019	14	003	9
Bookdate (Value date)	Description	Amount debit	Amount credit			
	omschrijving: containerreiniging incasso oktober 2019 cleanprofs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 kenmerk: FNR:L190911466 Voor: IZ SAMARKHANOV					
26-09 (26-09)	BEA NR:66PF6Y 26.09.19/17.19 Tabac & Gifts Mioch ROTT,PAS423	7,00				
26-09 (26-09)	BEA NR:DX2BOT 26.09.19/19.45 AH to go 5865 Utrecht, PAS423	4,33				
26-09 (26-09)	BEA NR:0C7MTR 26.09.19/13.26 Hema EV2157 R'DAM CS ROTT,PAS423	3,00				
26-09 (26-09)	BEA NR:L9PXB6 26.09.19/08.39 AH to go 5873 Utrecht, PAS423	2,10				
26-09 (26-09)	BEA NR:66PF6Y 26.09.19/11.19 Tabac & Gifts Mioch ROTT,PAS423	1,20				
25-09 (25-09)	SEPA periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A	400,00				
25-09 (25-09)	Naam: LV SAMARKHANOVA CJ omschrijving: Monthly contributi on in general family expenses SEPA periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A	200,00				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	Page
		30-09-2019	14
			004
			9
25-09 (25-09)	Naam: LV SAMARKHANOVA CJ omschrijving: Bink for Anastasi a		
25-09 (25-09)	SEPA IDEAL IBAN: NL14ABNA0576850675 BIC: ABNANL2A Naam: NS GROEP IZ NS REIZIGERS omschrijving: R010205475091_0030 004428532976 NSFLEXR01_020547509 1 Kenmerk: 25-09-2019 00:05 003000 4428532976		106,00
25-09 (25-09)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 omschrijving: 313491/93162252 31 3491/93162252 XX313491/93162252X X 313491-93162252 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C93162252.13580.3 5143602		60,74
25-09 (25-09)	BEA NR:66PF6Y 25.09.19/14.19 Tabac & Gifts Mioch ROTT,PAS423		8,00
25-09 (25-09)	BEA NR:OC7MTR 25.09.19/12.53 Hema EV2157 R'DAM CS ROT,PAS423		3,00
25-09 (25-09)	BEA NR:DY435Y 25.09.19/18.02		1,89

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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
25-09 (25-09)	AH to go 5865 Utrecht UTR,PAS423 BEA NR:66C902 25.09.19/18.32 AH To Go Hilversum HILVE,PAS423	30-09-2019	14
24-09 (24-09)	BEA NR:71D9R7 24.09.19/10.28 7566 AKO Rotterdam ROTTE,PAS423		Page 005
24-09 (24-09)	BEA NR:744NNP 24.09.19/20.06 HEMA EV2152 UT-CS UTRECH,PAS423		Strnt no 9
24-09 (24-09)	BEA NR:L9PXB6 24.09.19/09.40 AH to go 5873 Utrecht UTR,PAS423		
24-09 (24-09)	SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: Salaris september Kenmerk: 0000778660V3578 Id debiteur: 242900		
21-09 (21-09)	BEA NR:CT083095 21.09.19/10.59 CCV*Pipoos Hilversum HIL,PAS423		
21-09 (21-09)	BEA NR:90W708 21.09.19/19.34 NSAutomaat WP 4801 WEESP,PAS423		
21-09 (21-09)	BEA NR:CT662193 21.09.19/19.08 C&M*SUN RUNNERS BV ALMER,PAS423		
20-09 (20-09)	BEA NR:66C901 20.09.19/07.07 AH To Go Hilversum HILVE,PAS423		
		Amount debit	Amount credit
		1,20	
		8,40	
		2,50	
		2,10	
		10,98	
		2,40	
		2,25	
		9,10	
		4.729,17	



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
20-09 (20-09)	BEA NR:035373EEQ 20.09.19/14.00 De Kade B.V. ROTTERDAM,PAS423	30-09-2019	14
20-09 (20-09)	BEA NR:LNW54L 20.09.19/21.44 AH to go 5873 Utrech UTR,PAS423		Page 006
19-09 (19-09)	BEA NR:WCG5LS 19.09.19/13.03 Hema EV2157 R'DAM CS ROT,PAS423		Stnt no 9
19-09 (19-09)	BEA NR:66C901 19.09.19/08.14 AH To Go HIlversum HILVE,PAS423		
19-09 (19-09)	BEA NR:JCA989 19.09.19/18.09 AH to go 5825 Rdam ROTTE,PAS423		
19-09 (19-09)	BEA NR:71D9R7 19.09.19/13.05 7566 AKO Rotterdam ROTTE,PAS423		
19-09 (19-09)	BEA NR:71D9R7 19.09.19/09.29 7566 AKO Rotterdam ROTTE,PAS423		
18-09 (18-09)	BEA NR:WCG5LS 18.09.19/13.28 Hema EV2157 R'DAM CS ROT,PAS423		
18-09 (18-09)	BEA NR:MM50X6 18.09.19/19.02 AH to go Utrecht 5873 UT,PAS423		
18-09 (18-09)	BEA NR:91WQ0Q 18.09.19/18.05 AH to go 5825 rdam ROTTE,PAS423		
18-09 (18-09)	BEA NR:9HD6J7 18.09.19/08.40 Kiosk UT 3228 UTRECHT,PAS423		



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-09-2019	14	007	9
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-09 (17-09)	BEA NR:66C901 17.09.19/07.52 AH To Go Hilversum HILVE,PAS423	9,10				
17-09 (17-09)	BEA NR:BCR7M3 17.09.19/20.40 AH to go 5825 Rotter ROT,PAS423	7,00				
17-09 (17-09)	BEA NR:WCG5LS 17.09.19/13.55 Hema EV2157 R'DAM CS ROT,PAS423	3,00				
17-09 (17-09)	BEA NR:LNW54L 17.09.19/21.32 AH to go 5873 Utrech UTR,PAS423	1,99				
17-09 (17-09)	BEA NR:66PF6Y 17.09.19/12.29 Tabac & Gifts Mioch ROTT,PAS423	1,60				
17-09 (17-09)	BEA NR:FNF97S 17.09.19/08.28 Kiosk SP21 3256 UT UTREC,PAS423	1,35				
16-09 (16-09)	ABN AMRO Bank N.V. EasyPayExtra 3,40 Debit card 0,60	4,00				
16-09 (16-09)	BEA NR:WCG5LS 16.09.19/13.38 Hema EV2157 R'DAM CS ROT,PAS423	3,00				
16-09 (16-09)	BEA NR:DXC5ZJ 16.09.19/08.27 AH to go 5865 Utrech UTR,PAS423	2,10				
16-09 (16-09)	BEA NR:JCA989 16.09.19/20.03 AH to go 5825 Rdam ROTTE,PAS423	1,50				
16-09 (16-09)	SEPA overboeking IBAN: NL36INGB0003445588					
						81,00



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND SEP. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20190911049019723	30-09-2019	14
15-09 (15-09)	SEPA IDEAL IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Zorgverzeke ringen N.V. Omschrijving: 4002800016341885 0 050004072469812 premie zorgverze kering Zilveren Kruis Zorgverzek eringen NV Kenmerk: 15-09-2019 22:12 005000 4072469812	774,28	
15-09 (15-09)	BEA NR:VQ6D1 15-09-19/13-09 ALBERT HEIJN 1066 HILVER,PAS423	3,30	
15-09 (15-09)	BEA NR:LR763R 15-09-19/17-49 MH shop 1 HILVERSUM,PAS423	3,10	
15-09 (15-09)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00
14-09 (14-09)	SEPA Overboeking IBAN: NL41ABNA0545410452 BIC: ABNANL2A	707,91	

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		30-09-2019	14
		Amount debit	Page
			009
			Stint no
			9
		Amount credit	
14-09 (14-09)	Naam: KUPERUS AUTOVERHUUR BV Omschrijving: v-756-gj BEA NR:SW7801 14-09-19/12-32 Kuperus Autoverhuur HILV,PAS423	350,00	
14-09 (14-09)	BEA NR:LR763R 14-09-19/16.47 MH Shop 1 HILVERSUM,PAS423	1,60	
14-09 (14-09)	BEA NR:LR763R 14-09-19/16.47 MH Shop 1 HILVERSUM,PAS423	1,50	
14-09 (14-09)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		1.000,00
14-09 (14-09)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00
14-09 (14-09)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00012986 2915 Lidl Van LV SAMARKHANOVA, NL83ABNA0544336003		85,00
13-09 (13-09)	BEA NR:X70DGK 13-09-19/12.59 Hema EV2157 R'DAM CS ROT,PAS423	3,00	

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Account (in EUR)		Account number		Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555		30-09-2019	14	010	9
Bookdate (Value date)	Description	Amount debit		Amount credit			
13-09 (13-09)	BEA NR:66PF6Y 13.09.19/13.55 Tabac & Gifts Mioch ROT, PAS423	1,20					
12-09 (12-09)	BEA NR:5RPR6Z 12.09.19/13.26 7566 AKO Rotterdam ROTTE, PAS423	3,25					
12-09 (12-09)	BEA NR:0C7MTR 12.09.19/13.31 Hema EV2157 R'DAM CS ROT, PAS423	3,00					
12-09 (12-09)	BEA NR:66C901 12.09.19/09.05 AH To Go Hilversum HILVE, PAS423	2,10					
12-09 (12-09)	BEA NR:TN5PTQ 12.09.19/21.34 KSK 3211 2.0 SP1-4 UT UT, PAS423	1,35					
12-09 (12-09)	BEA NR:66PF6Y 12.09.19/15.51 Tabac & Gifts Mioch ROT, PAS423	1,20					
11-09 (11-09)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/93140926 31 3491/93140926 XX313491/93140926X X 313491-93140926 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C93140926.13549.3 49692298	68,04					
11-09 (11-09)	BEA NR:99310106 11.09.19/12.42 HMSHOST ROTTERDAM CS ROT, PAS423	9,25					

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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		30-09-2019		14		011		9	
Bookdate (Value date)	Description	Amount debit	Amount credit								
11-09 (11-09)	BEA NR:66C901 11.09.19/06.53 AH To Go Hilversum HILVE,PAS423	7,00									
11-09 (11-09)	BEA NR:4KXCOH 11.09.19/06.50 Kiosk HVS 9338 HILVERSUM,PAS423	2,70									
11-09 (11-09)	BEA NR:TN5PTQ 11.09.19/17.44 Ksk 3211 2.0 Sp1-4 UT UT,PAS423	1,35									
11-09 (11-09)	BEA NR:Q159W5 11.09.19/07.21 Kiosk UT 3220 UTRECHT,PAS423	1,35									
10-09 (10-09)	BEA NR:WW760C 10.09.19/13.55 Restaurant De Kade ROTTE,PAS423	7,00									
10-09 (10-09)	BEA NR:JM97LK 10.09.19/17.42 AH to go 5825 Rdam ROTTE,PAS423	1,50									
10-09 (10-09)	BEA NR:DV2N39 10.09.19/20.32 AH to go 5865 Utrech UTR,PAS423	1,42									
10-09 (10-09)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV										
09-09 (09-09)	BEA NR:5RPR6Z 09.09.19/08.18 7566 AKO Rotterdam ROTTE,PAS423	3,70									
09-09 (09-09)	BEA NR:OC7MTR 09.09.19/12.38 Hema EV2157 RIDAM CS ROT,PAS423	3,00									
09-09 (09-09)	BEA NR:LN78NO 09.09.19/07.23	2,10									
				300,00							



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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		30-09-2019	14	012	9
Bookdate (Value date)	Description	Amount debit		Amount credit			
09-09 (09-09)	AH to go 5873 Utrecht UTR,PAS423 BEA NR:5RPR6Z 09.09.19/08.18 7566 AKO Rotterdam ROTTE,PAS423	1,40					
09-09 (09-09)	BEA NR:L9PXB6 09.09.19/18.02 AH to go 5873 Utrecht UTR,PAS423	1,27					
06-09 (06-09)	BEA NR:WCG5LS 06.09.19/12.55 Hema EV2157 R'DAM CS ROT,PAS423	3,00					
06-09 (06-09)	BEA NR:F47M93 06.09.19/19.18 AH to go 5865 Utrecht UTR,PAS423	1,42					
05-09 (05-09)	BEA NR:99310106 05.09.19/12.55 HMSHOST ROTTERDAM CS ROT,PAS423	9,25					
05-09 (05-09)	BEA NR:DXC5ZJ 05.09.19/19.06 AH to go 5865 Utrecht UTR,PAS423	2,10					
05-09 (05-09)	BEA NR:66C902 05.09.19/08.35 AH To go Hilversum HILVE,PAS423	1,99					
05-09 (05-09)	BEA NR:G001C3 05.09.19/18.17 AH to go 5825 Rdam ROTTE,PAS423	1,50					
05-09 (05-09)	BEA NR:DV2N39 05.09.19/20.40 AH to go 5865 Utrecht UTR,PAS423	1,42					
04-09 (04-09)	BEA NR:X70DGK 04.09.19/12.59 Hema EV2157 R'DAM CS ROT,PAS423	3,00					



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Account (in EUR)		Account number		Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555		30-09-2019	14	013	9
Bookdate (Value date)	Description	Amount debit	Amount credit				
04-09 (04-09)	BEA NR:DXW737 04.09.19/08.53 AH to go 5865 Utrecht UTR,PAS423	2,30					
04-09 (04-09)	BEA NR:DXC5ZJ 04.09.19/19.35 AH to go 5865 Utrecht UTR,PAS423	1,42					
03-09 (03-09)	GEA NR:S1Y460 03.09.19/18.17 WEENA 691 ROTTERDAM,PAS423	60,00					
03-09 (03-09)	BEA NR:X70DGK 03.09.19/12.44 Hema EV2157 R'DAM CS ROT,PAS423	3,00					
03-09 (03-09)	BEA NR:Z535TH 03.09.19/18.21 AH to go 5825 Rdam ROTTE,PAS423	1,50					
03-09 (03-09)	BEA NR:QE011309 03.09.19/19.24 CCV*SUPERMARKT MIKROS S ,PAS423	1,25					
02-09 (02-09)	SEPA Incasso algemeen doorlopend Incassant: NL9822Z2343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 08-2019 IBAN: NL33ABNA0432408118 Kenmerk: 0000024303019131 Voor: IZ SAMARKHANOV	1.107,27					
02-09 (02-09)	SEPA Incasso algemeen doorlopend Incassant: NL4122Z2671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 Omschrijving: T-Mobile Thuis ZLJ	53,38					

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	49204 Factuur TMT1009136053 IBAN: NL95C0BA0637055934 Kenmerk: 500620453900	30-09-2019	14
02-09 (02-09)	SEPA Incasso algemeen doorlopend Incassant: NL45Z2Z330014880000 Naam: Nationale-Nederlanden Machtiging: 00000000002421275 Omschrijving: 22031307-DLL-09 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK142010460201908 271950148		
02-09 (02-09)	BEA NR:Q754M6 02.09.19/12.54 Hema EV2157 R'DAM CS ROT,PAS423		
02-09 (02-09)	BEA NR:4KXC0H 02.09.19/07.28 Kiosk HVS 9338 HILVERSUM,PAS423		
31-08 (31-08)	BEA NR:3V39P4 31.08.19/14.18 IKEA BV/AMERSFOORT AMERS,PAS423		
31-08 (31-08)	BEA NR:66C901 31.08.19/11.58 AH To Go Hilversum HILVE,PAS423		
		Amount debit	Amount credit
		</	



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

Statement of account

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

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	IBAN		
59.15.09.555	NL33ABNA0591509555		
Previous balance	New balance		
3.265,29 +/CREDIT	1.228,71 +/CREDIT		
Bookdate (Value date)	Description	Date	No of pages
31-10 (31-10)	BEA NR:66PF6Y 31.10.19/16.13 Tabac & Gifts Mioch,PAS423 ROTTERDAM	31-10-2019	Page 14
31-10 (31-10)	BEA NR:FN97S 31.10.19/10.24 Kiosk SP21 3256 UT,PAS423 UTRECHT	Total amount debit 11.758,94	Total amount credit 9.722,36
31-10 (31-10)	BEA NR:MM50X6 31.10.19/21.13 AH to go Utrecht 5873,PAS423 UTRECHT	Amount debit	Amount credit
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL03222301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 220000161111	226,84	



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	002	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-10 (30-10)	omschrijving: factuur: 410000978 830 IBAN: NL14ABNA0576850675 Kenmerk: 230003537809 voor: IZ SAMARKHANOV	53,38				
30-10 (30-10)	SEPA incasso algemeen doorlopend incassant: NL41ZZZ671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 omschrijving: T-Mobile thuis ZLJ 49204 factuur TMT1009744659 IBAN: NL95COBA0637055934 Kenmerk: 500620777786	7,00				
30-10 (30-10)	BEA NR:LJ0D8R 30.10.19/09.40 Kiosk UT 3241,PAS423 UTRECHT	3,25				
30-10 (30-10)	BEA NR:OC7MTR 30.10.19/13.06 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	1,89				
30-10 (30-10)	BEA NR:91W40Q 30.10.19/19.04 AH to go 5825 rdam,PAS423 ROTTERDAM	1.013,82				
29-10 (29-10)	SEPA incasso algemeen doorlopend incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso okt 2019 b etreffende uw creditcard ICS-kla					

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Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-10 (29-10)	htnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03667C1001018004 Voor: IZ SAMARKHANOV					
29-10 (29-10)	BEA NR:1HPB3Z 29.10.19/13.25 Wok to go Coolsingel,PAS423 ROTTERDAM	7,00				
29-10 (29-10)	BEA NR:5RPR6Z 29.10.19/10.45 7566 AKO Rotterdam,PAS423 ROTTERDAM	3,00				
29-10 (29-10)	BEA NR:66PF6Y 29.10.19/17.21 Tabac & Gifts Mioch,PAS423 ROTTERDAM	1,60				
29-10 (29-10)	BEA NR:6001C3 29.10.19/19.30 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
28-10 (28-10)	SEPA Periodieke overb. IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA omschrijving: small and free hel p to my daughter	100,00				
28-10 (28-10)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA omschrijving: small and free hel	100,00				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
28-10 (28-10)	p to my daughter SEPA IDEAL IBAN: NL23INGB0705001911 BIC: INGBNL2A Naam: dienst Uitvoering Onderwijs Omschrijving: 8600638312 0050004 154804496 1425.8802.96020LTR DUO Kenmerk: 28-10-2019 09:02 005000 4154804496	31-10-2019	14
28-10 (28-10)	BEA NR:0C7MTR 28.10.19/14.13 Hema EV2157 RIDAM CS,PAS423 ROTTERDAM		Page 004
28-10 (28-10)	BEA NR:2XBR93 28.10.19/09.40 Kiosk UT 3228,PAS423 UTRECHT		Strnt no 10
27-10 (27-10)	BEA NR:LR763R 27.10.19/12.08 MH Shop 1,PAS423 HILVERSUM		
26-10 (26-10)	BEA NR:LR763R 26.10.19/20.18 MH Shop 1,PAS423 HILVERSUM		
25-10 (25-10)	SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Monthly contributi		
		Amount debit	Amount credit
		100,00	
		3,25	
		2,50	
		1,60	
		1,60	
		400,00	



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	005	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-10 (25-10)	on in general family expenses SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ omschrijving: Bink for Anastasi a	200,00				
25-10 (25-10)	BEA NR:3W0G22 25.10.19/18.38 MediaMarkt Utrecht,PAS423 UTRECHT	14,98				
25-10 (25-10)	SEPA Incasso algemeen doorlopend Incassant: NL84222576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: containerreiniging incasso november 2019 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L191070355 Voor: IZ SAMARKHANOVA	11,20				
25-10 (25-10)	BEA NR:LR763R 25.10.19/08.55 MH Shop 1,PAS423 HILVERSUM	8,00				
25-10 (25-10)	BEA NR:4KXCOH 25.10.19/09.12 Kiosk HVS 9338,PAS423 HILVERSUM	2,50				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
25-10 (25-10)	BEA NR:66C901 25.10.19/09.03 AH To Go Hilversum,PAS423 HILVERSUM	31-10-2019	14
24-10 (24-10)	SEPA IDEAL IBAN: NL70RAB00115600000 BIC: RABONL2U Naam: stichting Alberdingk Thijm Ouderbij via Mollie omschrijving: M4415534M12YPN56 0 020002697741970 525468/19800478- 1: ISH School fees Kenmerk: 24-10-2019 20:50 002000 2697741970		
24-10 (24-10)	SEPA Overboeking IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA		
24-10 (24-10)	BEA NR:X70DGK 24.10.19/13.19 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM		
24-10 (24-10)	BEA NR:66PF6Y 24.10.19/12.03 Tabac & Gifts Mioch,PAS423 ROTTERDAM		
24-10 (24-10)	BEA NR:4KXC0H 24.10.19/09.26 Kiosk HVS 9338,PAS423 HILVERSUM		
24-10 (24-10)	BEA NR:5RPR6Z 24.10.19/19.24		
		Amount debit	Amount credit
		0,80	
		1.365,92	
		200,00	
		3,25	
		2,80	
		2,50	
		1,60	

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-10 (24-10)	7566 AKO Rotterdam,PAS423 ROTTERDAM BEA NR:ZPC6TX 24.10.19/18.14 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
24-10 (24-10)	SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identificat ion B.V. Omschrijving: Salaris oktober Kenmerk: 0000779262V3682 ID debiteur: 242900		4.921,36			
23-10 (23-10)	BEA NR:LX18VP 23.10.19/18.45 Kiosk RTD 4743,PAS423 ROTTERDAM	7,00				
23-10 (23-10)	BEA NR:54X97Z 23.10.19/19.31 AH to go Utrecht 5865,PAS423 UTRECHT	2,25				
23-10 (23-10)	BEA NR:0C7MTR 23.10.19/13.54 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	2,11				
22-10 (22-10)	BEA NR:99310106 22.10.19/13.19 HMSHOST ROTTERDAM CS,PAS423 ROTTERDAM	9,25				
22-10 (22-10)	BEA NR:66PF6Y 22.10.19/14.21 Tabac & Gifts Mioch,PAS423	8,20				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
22-10 (22-10)	ROTTERDAM BEA NR: 4KXC0H 22.10.19/09.08 Kiosk HVS 9338, PAS423 HILVERSUM	31-10-2019	14
22-10 (22-10)	BEA NR: TN5PTQ 22.10.19/19.36 KSK 3211 2.0 sp1-4 UT, PAS423 UTRECHT		Page 008
21-10 (21-10)	BEA NR: 4KXC0H 21.10.19/10.07 Kiosk HVS 9338, PAS423 HILVERSUM		Stmnt no 10
21-10 (21-10)	BEA NR: JCQ989 21.10.19/14.44 AH to go 5825 Rdam, PAS423 ROTTERDAM		
21-10 (21-10)	BEA NR: JMQ7LK 21.10.19/21.22 AH to go 5825 Rdam, PAS423 ROTTERDAM		
21-10 (21-10)	SEPA Overboeking IBAN: NLO7ABNA0843322896 BIC: ABNANL2A Naam: ANASTIA SAMARKHANOVA		
20-10 (20-10)	BEA NR: LR763R 20.10.19/18.31 MH Shop 1, PAS423 HILVERSUM		
19-10 (19-10)	GEA NR: S1C488 19.10.19/11.36 S GRAVELANDSEWEG 9 HILVE, PAS423		
		Amount debit	Amount credit
		2,50	
		1,85	
		7,00	
		3,85	
		1,50	
			200,00
		1,60	
		2.000,00	



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	009	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-10 (19-10)	GEA NR:S1C488 19.10.19/11.35 \$ GRAVELANDSEWEG 9 HILVE,PAS423	2.000,00				
19-10 (19-10)	GEA NR:S1I454 19.10.19/11.34 'S GRAVELANDSEWEG 9 HILV,PAS423	2.000,00				
19-10 (19-10)	GEA NR:S1C488 19.10.19/11.37 \$ GRAVELANDSEWEG 9 HILVE,PAS423	450,00				
19-10 (19-10)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		4.500,00			
18-10 (18-10)	BEA NR:LR763R 18.10.19/11.54 MH shop 1 HILVERSUM,PAS423	7,00				
18-10 (18-10)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00013887 1124, Comode, Van RJ HAAK CJ, NL 07ABNA0544811119		20,00			
17-10 (17-10)	BEA NR:99310103 17.10.19/13.27 HMSHOST ROTTERDAM CS ROT,PAS423	9,25				
17-10 (17-10)	BEA NR:LR763R 17.10.19/08.01 MH shop 1 HILVERSUM,PAS423	7,00				
17-10 (17-10)	ABN AMRO Bank N.V. EasyPayExtra	3,40	4,00			

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Account (in EUR)		Account number		Date		No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-10-2019		14	010	10
Bookdate (Value date)	Description	Amount debit		Amount credit				
17-10 (17-10)	Debit card	0,60						
17-10 (17-10)	BEA NR:JM07LK 17.10.19/18.04 AH to go 5825 Rdam ROTTE,PAS423	2,19						
17-10 (17-10)	BEA NR:JCA989 17.10.19/09.29 AH to go 5825 Rdam ROTTE,PAS423	1,20						
16-10 (16-10)	BEA NR:4KXCOH 16.10.19/09.58 Kiosk HVS 9338 HILVERSUM,PAS423	4,05						
16-10 (16-10)	BEA NR:WCG5LS 16.10.19/14.09 Hema EV2157 R'DAM CS ROT,PAS423	3,25						
15-10 (15-10)	BEA NR:C4NHZ2 15.10.19/19.41 Kiosk RTD 4743 ROTTERDAM,PAS423	7,00						
15-10 (15-10)	BEA NR:WCG5LS 15.10.19/13.21 Hema EV2157 R'DAM CS ROT,PAS423	2,11						
15-10 (15-10)	BEA NR:LR8W3L 15.10.19/20.38 AH to go 5873 Utrech UTR,PAS423	2,10						
15-10 (15-10)	BEA NR:B9JV04 15.10.19/09.27 AH to go 5873 Utrech UT,PAS423	1,69						
15-10 (15-10)	BEA NR:G001C3 15.10.19/19.38 AH to go 5825 Rdam ROTTE,PAS423	1,50						
15-10 (15-10)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST					81,00		



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Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2019	No of pages 14	Page 011	Stmnt no 10
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-10 (14-10)	omschrijving: MAAND OKT. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) kenmerk: GVSXX20191010066543722					
14-10 (14-10)	BEA NR:66PF6Y 14.10.19/14.24 Tabac & Gifts Mioch ROTT,PAS423	8,20				
14-10 (14-10)	BEA NR:WCG5LS 14.10.19/12.58 Hema EV2157 R'DAM CS ROT,PAS423	2,11				
13-10 (13-10)	BEA NR:66C901 13.10.19/11.59 AH To Go Hilversum HILVE,PAS423	9,10				
12-10 (12-10)	BEA NR:LR763R 12.10.19/16.11 MH Shop 1 HILVERSUM,PAS423	7,00				
12-10 (12-10)	BEA NR:66C901 12.10.19/08.20 AH To Go Hilversum HILVE,PAS423	7,00				
12-10 (12-10)	BEA NR:LR763R 12.10.19/10.01 MH Shop 1 HILVERSUM,PAS423	1,60				
11-10 (11-10)	BEA NR:CT472000 11.10.19/13.58 CCV*THE DONER COMPANY ZA,PAS423	6,50				
11-10 (11-10)	BEA NR:66PF6Y 11.10.19/11.27 Tabac & Gifts Mioch ROTT,PAS423	1,20				
11-10 (11-10)	BEA NR:TN5PTQ 11.10.19/19.00 Ksk 3211 2.0 SP1-4 UT UT,PAS423	1,09				
09-10 (09-10)	SEPA Incasso algemeen doorlopend	32,57				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (value date)	Description	Date	No of pages
	Incassant: NL68222242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/93171230 31 3491/93171230 XX313491/93171230X X 313491-93171230 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C93171230.13613.3 5233766	31-10-2019	14
08-10 (08-10)	BEA NR:66C901 08.10.19/07.36 AH To Go Hilversum HILVE,PAS423		Amount debit
08-10 (08-10)	BEA NR:2617S3 08.10.19/08.59 AH to go 5825 Rdam ROTTE,PAS423		Amount credit
08-10 (08-10)	BEA NR:0C7MTR 08.10.19/13.08 Hema EV2157 R'DAM CS ROT,PAS423		
07-10 (07-10)	SEPA Incasso algemeen doorlopend Incassant: NL47222524034240000 Naam: Nationale-Nederlanden Machtiging: 22031307-0591509555 Omschrijving: Pollsnp.: 22031307 26.09.2019 - 26.09.2019 IBAN: NL57INGB0006296331 Kenmerk: 594009567302		
06-10 (06-10)	BEA NR:LR763R 06.10.19/19.31 MH Shop 1 HILVERSUM,PAS423		
05-10 (05-10)	BEA NR:LR763R 05.10.19/17.17		



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PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-10 (03-10)	MH shop 1 HILVERSUM,PAS423 BEA NR:JCG989 03.10.19/14.00 AH to go 5825 Rdam ROTTE,PAS423	3,85				
03-10 (03-10)	BEA NR:LR763R 03.10.19/20.20 MH shop 1 HILVERSUM,PAS423	1,60				
03-10 (03-10)	BEA NR:LNW54L 03.10.19/19.14 AH to go 5873 Utrech UTR,PAS423	0,80				
02-10 (02-10)	SEPA IDEAL IBAN: NL19ABNA0819633534 BIC: ABNANL2A Naam: COOLBLUE Omschrijving: 1515700527920906 0 030004456278378 trnsnr:154936906 kenmerk: 02-10-2019 23:46 003000 4456278378	107,99				
02-10 (02-10)	BEA NR:LR763R 02.10.19/17.16 MH shop 1 HILVERSUM,PAS423	7,00				
02-10 (02-10)	BEA NR:LR763R 02.10.19/18.21 MH shop 1 HILVERSUM,PAS423	1,50				
01-10 (01-10)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 09-2019 IBAN: NL33ABNA0432408118	1.105,88				

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PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-10-2019	Page 014
			Stmnt no 10
		Amount debit	Amount credit
01-10 (01-10)	Kenmerk: 0000024401186421 Voor: IZ SAMARKHANOV		
01-10 (01-10)	BEA NR:0C7MTR 01.10.19/12.39 Hema EV2157 R'DAM CS ROT,PAS423	3,25	
01-10 (01-10)	BEA NR:4KXCOH 01.10.19/08.46 Kiosk HVS 9338 HILVERSUM,PAS423	2,70	