



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 | IBAN | | |
| 59.15.09.555 | NL33ABNA0591509555 | | |
| Previous balance | New balance | | |
| 2.335,08 +/CREDIT | 1.898,60 +/CREDIT | | |
| Bookdate (Value date) | Description | Amount debit | Amount credit |
| 31-01 (31-01) | SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 omschrijving: Bestelling: 910770 IBAN: NL40ABNA0537879099 Kenmerk: 2034845613 Voor: IZ SAMARKHANOV | 333,00 | |
| 30-01 (30-01) | SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 520117/2017-2018 omschrijving: 520117/17200941 Va leria Samarkhanova XX520117/172 00941XX ISTc 1221 HX Hilversum I | 1.047,33 | |



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| Account (in EUR) | | Account number | |
|--------------------------|---|----------------|--------------------------------|
| PERSONAL ACCOUNT | | 59.15.09.555 | |
| Bookdate (Value date) | Description | Date | No of pages Page Stmt no |
| | ncl. BTW 13,43 IBAN: NL33RAB00145485978 Kenmerk: 520117C17200941.1581.878516 | 31-01-2018 | 18 002 1 |
| 30-01 (30-01) | BEA NR:56S327 30.01.18/13.35 Biologische slagerij HIL,PAS432 | | 55,05 |
| 30-01 (30-01) | SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXXX717 /XXXXXXXX717 Januari Factuur Nr 31 5008337325 zie Vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000697141705 | | 36,06 |
| 30-01 (30-01) | BEA NR:KH6301 30.01.18/13.15 C&A 018 HILVERSUM,PAS432 | | 20,90 |
| 30-01 (30-01) | BEA NR:KH6301 30.01.18/13.26 C&A 018 HILVERSUM,PAS432 | | 15,00 |
| 30-01 (30-01) | BEA NR:LT2Q7X 30.01.18/12.59 Doppio Espresso HILVERSU,PAS432 | | 3,40 |
| 29-01 (29-01) | SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 525468/2017 2018 Omschrijving: 525468/17201183 An astasia Samarkhanova XX525468/1 | | 682,44 |

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| PERSONAL ACCOUNT | | 59.15.09.555 | |
| Bookdate (Value date) | Description | Date | No of pages |
| | | 31-01-2018 | 18 |
| | | Amount debit | Page 003 |
| | | | Strnt no 1 |
| | | Amount credit | |
| 29-01 (29-01) | SEPA Incasso algemeen doorlopend Incassant: NL13222332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso jan 2018 b etrefende uw creditcard ics-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03213CI001019057 Voor: IZ SAMARKHANOV | | 100,00 |
| 28-01 (28-01) | BEA NR:00POGS 28.01.18/17.46 Lidl 499 Hilversum HILVE,PAS432 | | 66,80 |
| 28-01 (28-01) | BEA NR:1TR5SM 28.01.18/15.27 Luno Kitchen HILVERSUM,PAS432 | | 35,40 |
| 28-01 (28-01) | BEA NR:81421584 28.01.18/19.43 SUPERGUAI EL PALMAR ARON,PAS422 Land: ES | | 13,03 |
| 28-01 (28-01) | BEA NR:Y412Q3 28.01.18/15.31 stichting Museum Hil HIL,PAS432 | | 9,30 |
| 28-01 (28-01) | BEA NR:1SBZ01 28.01.18/16.52 Boeken Voordeel LELYSTAD,PAS432 | | 7,23 |

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| PERSONAL ACCOUNT | | 59.15.09.555 | | 31-01-2018 | 18 | 004 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | | |
| 28-01 (28-01) | BEA NR:81421584 28.01.18/11.31 SUPERGUA EL PALMAR ARON,PAS422 Land: ES | 5,20 | | | | | |
| 27-01 (27-01) | BEA NR:00000023 27.01.18/19.46 MERCADONA CRITA LAS CHA S,PAS422 Land: ES | 59,55 | | | | | |
| 27-01 (27-01) | BEA NR:2BBS05 27.01.18/15.46 NS-Hilversum 105 HILVERS,PAS432 | 25,00 | | | | | |
| 27-01 (27-01) | BEA NR:2BBS05 27.01.18/15.46 NS-Hilversum 105 HILVERS,PAS432 | 25,00 | | | | | |
| 27-01 (27-01) | BEA NR:444S7N 27.01.18/12.39 Joop sjouwerman B.V. HIL,PAS432 | 20,60 | | | | | |
| 27-01 (27-01) | BEA NR:11HX02 27.01.18/11.15 Belvedair B.V. EINDHOVEN,PAS422 | 13,90 | | | | | |
| 27-01 (27-01) | BEA NR:2BBS05 27.01.18/15.45 NS-Hilversum 105 HILVERS,PAS432 | 10,00 | | | | | |
| 27-01 (27-01) | BEA NR:81421584 27.01.18/18.31 SUPERGUA EL PALMAR ARON,PAS422 Land: ES | 7,95 | | | | | |
| 27-01 (27-01) | BEA NR:2DV4C7 27.01.18/15.50 Kiosk HVS 9338 HILVERSUM,PAS432 | 4,75 | | | | | |
| 26-01 (26-01) | SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N | 142,99 | | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | |
| Bookdate (Value date) | Description | Date | No of pages Page Stmnt no |
| 26-01 (26-01) | Naam: Stichting Derdengelden BUC karo Omschrijving: 7KSBS32R 115000082 0954214 7KSBS32R - sneleentaxi.n l Brancheteers Nederland BV Kenmerk: 26-01-2018 23:49 115000 0820954214 | 31-01-2018 | 18 005 1 |
| 53 26-01 (26-01) | SEPA Incasso algemeen doorlopend Incassant: NL39222302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening jan 2018. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: BC3618096EC4402A842B31B SF3E9CD15 | | 52,50 |
| 52 26-01 (26-01) | BEA NR:BS071743 26-01-18/15-23 ATIS K HILVERSUM,PAS432 | | 25,63 |
| 51 26-01 (26-01) | SEPA Incasso algemeen doorlopend Incassant: NL84422576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: containerreiniging Incasso februari 2018 cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 | | 10,92 |



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| PERSONAL ACCOUNT | | 59.15.09.555 | | 31-01-2018 | | 18 | 006 | 1 |
| Bookdate (Value date) | Description | Amount debit | | Amount credit | | | | |
| 26-01 (26-01) | Kenmerk: FNR:L180149769 Voor: IZ SAMARKHANOV | | | | | | | |
| 26-01 (26-01) | BEA NR:LT2Q7X 26.01.18/10.48 Doppio Espresso HILVERSUM,PAS432 | 2,95 | | | | | | |
| 26-01 (26-01) | BEA NR:FNFP97S 26.01.18/10.57 Kiosk Sp21 3256 UT UTREC,PAS422 | 2,50 | | | | | | |
| 26-01 (26-01) | BEA NR:5RPR6Z 26.01.18/18.46 7566 AKO Rotterdam ROTTE,PAS422 | 1,60 | | | | | | |
| 26-01 (26-01) | BEA NR:MZ2568 26.01.18/20.08 AH to go Hilsom 5829 HIL,PAS422 | 1,59 | | | | | | |
| 25-01 (25-01) | BEA NR:120FW4 25.01.18/15.08 ALBERT HEIJN 1066 HILVER,PAS432 | 19,54 | | | | | | |
| 24-01 (24-01) | SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA | 100,00 | | | | | | |
| 24-01 (24-01) | BEA NR:44TTJ2 24.01.18/16.55 MOSKVA VOF HILVERSUM,PAS432 | 17,45 | | | | | | |
| 24-01 (24-01) | BEA NR:RX6NW1 24.01.18/14.57 VOF Vishandel Zijl BUNSC,PAS422 | 10,00 | | | | | | |
| 24-01 (24-01) | BEA NR:B7BW38 24.01.18/15.00 NOOTOTHEEK NIJCKER NIJKE,PAS422 | 6,95 | | | | | | |
| 24-01 (24-01) | ABN AMRO Bank N.V. | 3,75 | | | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | 31-01-2018 | 18 | 007 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 24-01 (24-01) | EasyPayExtra BEA NR:RCOLK9 24.01.18/14.54 Pronk Juweel B.V. WEESP ,PAS422 | 3,75 | 3,70 | | | |
| 24-01 (24-01) | BEA NR:P8Q8MM 24.01.18/14.59 Marco Pul Poeltiersbe ERM,PAS422 | | 3,00 | | | |
| 24-01 (24-01) | SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BEL IDENTIFICATION B.V. omschrijving: 01-218 kenmerk: 0000747154V1328 ID debiteur: 242900 | | 4.617,10 | | | |
| 23-01 (23-01) | BEA NR:MC9901 23.01.18/10.48 HEMA EV014 HILVERSUM HIL,PAS432 | | 16,00 | | | |
| 23-01 (23-01) | BEA NR:Q639D9 23.01.18/13.42 Aldi 13 Hilversum HILVER,PAS432 | | 8,25 | | | |
| 23-01 (23-01) | BEA NR:LT2Q7X 23.01.18/13.11 Doppio Espresso HILVERSU,PAS432 | | 6,35 | | | |
| 23-01 (23-01) | BEA NR:2DV4C7 23.01.18/09.55 Kiosk HVS 9338 HILVERSUM,PAS422 | | 4,00 | | | |
| 23-01 (23-01) | BEA NR:VG321G 23.01.18/12.57 HEMA RTD 4718 ROTTERDAM ,PAS422 | | 3,00 | | | |
| 23-01 (23-01) | BEA NR:LK6L3K 23.01.18/16.44 AH to go 5873 Utrecht UTR,PAS422 | | 1,69 | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | | 31-01-2018 | | 18 | | 008 | | 1 | |
| Bookdate (Value date) | Description | Amount debit | | | | Amount credit | | | | | |
| 22-01 (22-01) | SEPA IDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: Multisafepay omschrijving: 183523561 11500008 17659483 Bestelling #100006551 a Kitestuf Kitestuf.nl Kenmerk: 22-01-2018 15:14 115000 0817659483 | 214,85 | | | | | | | | | |
| 22-01 (22-01) | SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice omschrijving: 92110415090379 005 0003115050730 417803847872 NV Nu on Klantenservice Kenmerk: 22-01-2018 12:41 005000 3115050730 | 162,00 | | | | | | | | | |
| 22-01 (22-01) | BEA NR:138WC9 22.01.18/15.37 ALBERT HEIJN 1066 HILVER,PAS432 | 31,10 | | | | | | | | | |
| 22-01 (22-01) | BEA NR:168KRJ 22.01.18/11.49 Starbucks HVS 9339 HILVE,PAS422 | 7,50 | | | | | | | | | |
| 21-01 (21-01) | BEA NR:7F7ACL 21.01.18/13.52 0183 AMF Kiosk Hal AMERS,PAS422 | 5,45 | | | | | | | | | |
| 21-01 (21-01) | BEA NR:F3VV70 21.01.18/19.36 ALBERT HEIJN 1647 AMSTER,PAS422 | 3,29 | | | | | | | | | |
| 21-01 (21-01) | BEA NR:TW8GFS 21.01.18/15.43 | 1,00 | | | | | | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | 31-01-2018 | 18 | 009 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 20-01 (20-01) | Kiosk HVS 9337 HILVERSUM,PAS422 | | | | | |
| 20-01 (20-01) | BEA NR:131D9S 20.01.18/17.02 ALBERT HEIJN 1066 HILVER,PAS432 | 30,62 | | | | |
| 20-01 (20-01) | BEA NR:629WC4 20.01.18/17.56 Lidl 499 Hilversum HILVE,PAS432 | 25,77 | | | | |
| 20-01 (20-01) | BEA NR:2BBS03 20.01.18/12.01 NS-Hilversum 103 HILVERS,PAS432 | 25,00 | | | | |
| 20-01 (20-01) | BEA NR:610VSD 20.01.18/12.03 P. Bond & Zn VOLENDAM,PAS422 | 17,25 | | | | |
| 20-01 (20-01) | BEA NR:2BBS03 20.01.18/12.02 NS-Hilversum 103 HILVERS,PAS432 | 10,00 | | | | |
| 20-01 (20-01) | BEA NR:NP111D 20.01.18/16.31 copyGooi HILVERSUM,PAS432 | 9,61 | | | | |
| 20-01 (20-01) | BEA NR:2DV4C7 20.01.18/12.07 Kiosk HVS 9338 HILVERSUM,PAS432 | 7,75 | | | | |
| 20-01 (20-01) | BEA NR:71D9R3 20.01.18/12.19 starbucks HVS 9339 HILVE,PAS422 | 7,50 | | | | |
| 20-01 (20-01) | BEA NR:26S78T 20.01.18/12.09 delano's Vleeswaren HOEV,PAS422 | 6,90 | | | | |
| 19-01 (19-01) | BEA NR:WD968B 19.01.18/18.29 Ilya Rotterdam ROTTERDAM,PAS422 | 30,00 | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | |
| Bookdate (Value date) | Description | Date | No of pages |
| 19-01 (19-01) | SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buc karo omschrijving: PC05300005883056 1 150000815906033 Aanvraag nieuwe kaart Mevr. AI. ov-chipkaart/Tra ns Link Systems Kenmerk: 19-01-2018 11:39 115000 0815906033 | 31-01-2018 | 18 |
| 19-01 (19-01) | SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buc karo omschrijving: PA05300005883014 1 150000815902314 Aanvraag nieuwe kaart Mevr. VI. ov-chipkaart/Tra ns Link Systems Kenmerk: 19-01-2018 11:35 115000 0815902314 | | 010 |
| 19-01 (19-01) | BEA NR:2DV4C7 19.01.18/09.46 Kiosk HVS 9338 HILVERSUM,PAS422 | | 1 |
| 19-01 (19-01) | BEA NR:VG321G 19.01.18/13.07 HEMA RTD 4718 ROTTERDAM ,PAS422 | | |
| 18-01 (18-01) | BEA NR:131D9S 18.01.18/15.09 ALBERT HEIJN 1066 HILVER,PAS432 | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | | 31-01-2018 | | 18 | | 011 | 1 |
| Bookdate (Value date) | Description | Amount debit | | Amount credit | | | | | |
| 18-01 (18-01) | BEA NR:RFQ3DJ 18.01.18/14.06 NS-Utrecht CS 219 UTRECH,PAS422 | 25,00 | | | | | | | |
| 18-01 (18-01) | BEA NR:3PSTK9 18.01.18/13.05 VFW Utrecht UTRECHT,PAS422 | 20,00 | | | | | | | |
| 18-01 (18-01) | SEPA iDEAL IBAN: NL46RAB00306722054 BIC: RABONL2U Naam: Vesta Payment Solutions Omschrijving: A8NH1EM90V 0020001 813629604 EUR20 - Vodafone opwaa rdere Kenmerk: 18-01-2018 16:20 002000 1813629604 | 20,00 | | | | | | | |
| 18-01 (18-01) | SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92508505 XX 313491/92508505XX IBAN: NL76RAB00159023882 Kenmerk: 313491C92508505.12038.2 9995808 | 10,00 | | | | | | | |
| 18-01 (18-01) | BEA NR:65C8W8 18.01.18/12.34 HEMA UT 3231 UTRECHT,PAS422 | 3,00 | | | | | | | |
| 18-01 (18-01) | BEA NR:781K7K 18.01.18/13.20 Vishandel Volendam sch U,PAS422 | 2,75 | | | | | | | |
| 17-01 (17-01) | BEA NR:66C901 17.01.18/11.52 | 3,20 | | | | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | |
| Bookdate (Value date) | Description | Date | No of pages |
| | | 31-01-2018 | 18 |
| | | Amount debit | Amount credit |
| 16-01 (16-01) | AH To go Hilversum HILVE,PAS422 SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M2143371M11969AT 0 030002595493950 Funsport Makum1 0000373 121472Funsport Makum Kenmerk: 16-01-2018 12:52 003000 2595493950 | 22,90 | |
| 16-01 (16-01) | BEA NR:LT2Q7X 16.01.18/13.06 Doppio Espresso HILVERSU,PAS432 | 3,40 | |
| 15-01 (15-01) | BEA NR:3W0G19 15.01.18/16.32 MediaMarkt Utrecht UTREC,PAS422 | 36,98 | |
| 15-01 (15-01) | BEA NR:9S2MN7 15.01.18/12.59 HEMA RTD 4718 ROTTERDAM ,PAS422 | 3,00 | |
| 15-01 (15-01) | BEA NR:LN78ND 15.01.18/16.15 AH to go 5873 Utrech UTR,PAS422 | 2,65 | |
| 15-01 (15-01) | BEA NR:2XBR93 15.01.18/10.09 Kiosk UT 3228 UTRECHT,PAS422 | 2,50 | |
| 15-01 (15-01) | SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND JAN. NR. 289 436187H8001 IB/PVV 2018 | | 86,00 |

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| PERSONAL ACCOUNT | | 59.15.09.555 | 31-01-2018 | 18 | 013 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 14-01 (14-01) | (SAMARKHANOV) Kenmerk: 20180110002435836 | | | | | |
| 14-01 (14-01) | BEA NR:G29WC4 14.01.18/16.04 Lidl 499 Hilversum HILVE,PAS422 | 88,66 | | | | |
| 14-01 (14-01) | BEA NR:376F01 14.01.18/11.06 Sportfonds.Bussum BUSSUM,PAS422 | 16,50 | | | | |
| 14-01 (14-01) | BEA NR:Y89LLY 14.01.18/12.47 Sportfondsen Bussum BUSS,PAS422 | 11,65 | | | | |
| 14-01 (14-01) | BEA NR:71D9R3 14.01.18/13.48 starbucks HVS 9339 HILVE,PAS422 | 9,00 | | | | |
| 14-01 (14-01) | BEA NR:71D9R3 14.01.18/13.49 starbucks HVS 9339 HILVE,PAS422 | 2,95 | | | | |
| 14-01 (14-01) | BEA NR:5WSM03 14.01.18/10.43 NS-Hilversum 203 HILVERS,PAS422 | 2,50 | | | | |
| 13-01 (13-01) | SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buc karo omschrijving: 5a5a49365d63c 1150 000812668008 Ticket(s) Star Wars : The Last Je Vue Cinemas B.V. Kenmerk: 13-01-2018 19:01 115000 0812668008 | 32,10 | | | | |
| 13-01 (13-01) | BEA NR:56JX05 13.01.18/17.16 | 17,55 | | | | |

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| PERSONAL ACCOUNT | | 59.15.09.555 | | 31-01-2018 | 18 | 014 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | | |
| 13-01 (13-01) | Hoogvliet 690 05 HILVERS,PAS432 | | 14,98 | | | | |
| 13-01 (13-01) | BEA NR:VZN9S4 13.01.18/16.58 Filiaal 364 Hilversu HIL,PAS432 | | | | | | |
| 13-01 (13-01) | BEA NR:1JBT42 13.01.18/22.07 Vue cinemas B.V. HILVERS,PAS422 | | 13,85 | | | | |
| 13-01 (13-01) | BEA NR:1G8KRJ 13.01.18/17.23 Starbucks HVS 9339 HILVE,PAS432 | | 13,75 | | | | |
| 12-01 (12-01) | BEA NR:Q549CN 12.01.18/14.44 Joop Sjouwerman B.V. HIL,PAS432 | | 10,75 | | | | |
| 12-01 (12-01) | BEA NR:LT2Q7X 12.01.18/10.46 Doppio Espresso HILVERSU,PAS432 | | 3,40 | | | | |
| 10-01 (10-01) | SEPA Incasso algemeen doorlopend Incassant: NL292Z2555076540000 Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 Omschrijving: VF17-1559 IBAN: NL45RAB00171037308 Kenmerk: IDT09-50776 | 48,75 | | | | | |
| 09-01 (09-01) | BEA NR:130LG2 09.01.18/15.27 ALBERT HEIJN 1066 HILVER,PAS432 | 29,69 | | | | | |
| 09-01 (09-01) | BEA NR:72EC02 09.01.18/13.42 Xenos Hilversum0030 HILV,PAS432 | 10,08 | | | | | |
| 09-01 (09-01) | BEA NR:LT2Q7X 09.01.18/12.57 Doppio Espresso HILVERSU,PAS432 | 3,40 | | | | | |



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| Account (in EUR) | | Account number | Date | No of pages | Page | Stnt no |
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| PERSONAL ACCOUNT | | 59.15.09.555 | 31-01-2018 | 18 | 015 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 07-01 (07-01) | SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: 924 00500030951051 04 Order_zuidwest6_924 zuidwest 6 Kenmerk: 07-01-2018 09:45 005000 3095105104 | 310,51 | | | | |
| 07-01 (07-01) | BEA NR:114RS1 07.01.18/17.42 ALBERT HEIJN 1066 HILVER,PAS432 | 62,36 | | | | |
| 07-01 (07-01) | SEPA IDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens NV Omschrijving: 7000415001031892 0 050003095075185 Termijnfactuur Kenmerk: 07-01-2018 08:33 005000 3095075185 | 53,03 | | | | |
| 05-01 (05-01) | SEPA IDEAL IBAN: NL39RAB00301242844 BIC: RABONL2U Naam: Ingenico Omschrijving: 3868731151 0020001 797783212 1113930 2335 GALL en G ALL B.V. Kenmerk: 05-01-2018 09:46 002000 1797783212 | 50,21 | | | | |
| 05-01 (05-01) | SEPA IDEAL | 24,90 | | | | |

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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 |
| | | 31-01-2018 | 18 |
| | | Amount debit | Page |
| | | | 016 |
| | | Amount credit | Stmt no |
| | | | 1 |
| 04-01 (04-01) | SEPA IDEAL IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Zorg verzek omschrijving: 2002700012333100 0 050003091094593 premie zorgverze kering Zilveren Kruis Achmea Zor gverzek Kenmerk: 04-01-2018 10:28 005000 3091094593 | 733,22 | |
| 04-01 (04-01) | BEA NR:35QSP1 04.01.18/16.50 Lidl 499 Hilversum HILVE,PAS432 | 42,17 | |
| 04-01 (04-01) | SEPA Incasso algemeen doorlopend Incassant: NL452Z2330014880000 Naam: Delta-Lloyd Levensverz NV Machtiging: 000000000002421275 omschrijving: 22031307-DLL-01 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK132358444201712 281950148 | 14,79 | |



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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 | 31-01-2018 | 18 | 017 | 1 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 02-01 (02-01) | SEPA Overboeking IBAN: NL62RAB00317345303 BIC: RABONL2U Naam: SVB UTRECHT AKW omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 4e Kwartaal 2017 Uw klantnr. 2894.3 6.187 WWV.SVB.NL Kenmerk: 74227176500102201712280 1 | | 487,14 | | | |
| 31-12 (31-12) | SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS omschrijving: M0039585M1188SNH 0 030002561275455 Payment (orderid NK5Cqrc603HV) 154939Wapp Kenmerk: 31-12-2017 22:03 003000 2561275455 | 1,25 | | | | |
| 30-12 (30-12) | BEA NR:CL7105 30.12.17/17.01 Jumbo Hilversum HILVERSU,PAS432 | 59,82 | | | | |
| 30-12 (30-12) | BEA NR:GLN90X 30.12.17/14.15 Etos SMK B.V. HILVERSUM ,PAS432 | 45,25 | | | | |
| 30-12 (30-12) | BEA NR:44TTJ2 30.12.17/14.51 MOSKVA VOF HILVERSUM,PAS432 | 19,90 | | | | |
| 30-12 (30-12) | BEA NR:MC9901 30.12.17/14.25 HEMA EVO14 HILVERSUM HIL,PAS432 | 12,15 | | | | |

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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 | | 31-01-2018 | 18 | 018 | 1 |
| Bookdate (Value date) | Description | Amount debit | | Amount credit | | | |
| 30-12 (30-12) | BEA NR:CT616719 30.12.17/14.37 CCV*Bijlards Verse Fri E,PAS432 | 11,50 | | | | | |
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Statement of account

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

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

| Account (in EUR) | | BIC | |
|--------------------------|--|--------------------|---------------------|
| PERSONAL ACCOUNT | | ABNANL2A | |
| Account number | 59.15.09.555 | IBAN | NL33ABNA0591509555 |
| Previous balance | 1.898,60 +/CREDIT | New balance | 3.800,83 +/CREDIT |
| Bookdate (Value date) | Description | | |
| 28-02 (28-02) | SUMMARY 2017 FOR TAX RETURN: Your balance as at 31-12-2017: EUR 2.335,08 credit Your balance as at 31-12-2016: EUR 3.377,17 credit Interest received in 2017: EUR 0,00 | | |
| | SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-20160906 | | |
| | Omschrijving: T-Mobile Thuis B.V .: Rekening feb 2018. Bekijk je rekening op thuismy.t-mobile.nl | | |
| | Amount debit | Date | No of pages |
| | | 28-02-2018 | 9 |
| | | Total amount debit | Total amount credit |
| | | 3.073,06 | 4.975,29 |
| | Amount credit | | |
| | 52,50 | | |

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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 |
| | | 28-02-2018 | Page 002 |
| | | | Strnt no 2 |
| | | Amount debit | Amount credit |
| 28-02 (28-02) | IBAN: NL28DEUT0265186439 Kenmerk: C8094E8F0DCf4663AA028BB 9A6EF7FF7 BEA NR:01219116 28.02.18/17.57 ALUMINIOS FANTINO ARONA ,PAS422 Land: ES 14,00 | | |
| 26-02 (26-02) | BEA NR:876H5D 26.02.18/11.50 Dierendokters H'sum HILV,PAS432 65,50 | | |
| 26-02 (26-02) | BEA NR:131D9S 26.02.18/17.09 ALBERT HEIJN 1066 HILVER,PAS432 42,59 | | |
| 26-02 (26-02) | SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ14052264000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M omschrijving: Klant Nr XXXXXX717 /XXXXXXXX717 Februari factuur Nr 3 15011782429 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000699220586 36,06 | | |
| 26-02 (26-02) | SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: containerreiniging incasso maart 2018 cleanprofs k lantenservice Tel: 088 066 61 8 9 IBAN: NL73ABNA0487810694 10,92 | | |

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Statement of account

| Account (in EUR) | | Account number | Date | No of pages | Page | Stmt no |
|--------------------------|--|----------------|---------------|-------------|------|---------|
| PERSONAL ACCOUNT | | 59.15.09.555 | 28-02-2018 | 9 | 003 | 2 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 26-02 (26-02) | Kenmerk: FNR:L180297370 Voor: IZ SAMARKHANOV ABN AMRO Bank N.V. EasyPayExtra | 3,75 | | | | |
| 24-02 (24-02) | SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA | | 100,00 | | | |
| 24-02 (24-02) | GEA NR:00 24.02.18/12.02 BANCO SANTANDER ARONA,PAS422 Land: ES | 40,00 | | | | |
| 24-02 (24-02) | BEA NR:444S7N 24.02.18/13.50 Joop sjuwerman B.V. HIL,PAS432 | 15,85 | | | | |
| 24-02 (24-02) | BEA NR:H6B5PM 24.02.18/13.19 Foodhall Mout HILVERSUM ,PAS432 | 14,70 | | | | |
| 24-02 (24-02) | BEA NR:44TTJ2 24.02.18/14.54 MOSKVA VOF HILVERSUM,PAS432 | 13,10 | | | | |
| 24-02 (24-02) | BEA NR:P8Q8MM 24.02.18/15.24 Marco Pul Poeliersbe ERM,PAS432 | 7,65 | | | | |
| 24-02 (24-02) | BEA NR:52AK01 24.02.18/13.07 stofteh. C.M.vd.Lee HIL,PAS432 | 3,50 | | | | |
| 23-02 (23-02) | SEPA overboeking IBAN: NL37RAB00117539333 BIC: RABONL2U | 200,00 | | | | |



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Statement of account

| Account (in EUR) | | Account number | | Date | No of pages | Page | Stmnt no |
|--------------------------|--|----------------|--|---------------|-------------|------|----------|
| PERSONAL ACCOUNT | | 59.15.09.555 | | 28-02-2018 | 9 | 004 | 2 |
| Bookdate (Value date) | Description | Amount debit | | Amount credit | | | |
| 23-02 (23-02) | Naam: g van Holland Omschrijving: Deposit for JP Rea l World Wave 82ltr | 200,00 | | | | | |
| 23-02 (23-02) | SEPA Overboeking IBAN: NL71INGB0003858372 BIC: INGBNL2A Naam: Winterink intiel Omschrijving: Deposit for two sa tts NS RAM/DAYTONA | 162,00 | | | | | |
| 23-02 (23-02) | SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 12110019975508 005 0003161143461 416504188160 NV Nu on Klantenservice Kenmerk: 23-02-2018 12:31 005000 3161143461 | 110,40 | | | | | |
| 23-02 (23-02) | SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: traacad1030794e 00 50003161159760 EF GABDULKHAKOV M arktplaats C2C Kenmerk: 23-02-2018 12:39 005000 3161159760 | 90,00 | | | | | |
| 23-02 (23-02) | SEPA Overboeking IBAN: NL39INGB0665757751 | | | | | | |

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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 |
| | BIC: INGBNL2A Naam: A.Keller omschrijving: NeilPryde spirit 7 .9m2 | 28-02-2018 | 9 |
| 23-02 (23-02) | BEA NR:11LNV7 23.02.18/14.50 ALBERT HEIJN 1066 HILVER,PAS432 | | Page 005 |
| 23-02 (23-02) | SEPA overboeking IBAN: NLO9RAB00396319777 BIC: RABONL2U Naam: BEL IDENTIFICATION B.V. omschrijving: 02-2018 kenmerk: 0000747998V1432 ID debiteur: 242900 | 16,80 | 4.689,29 |
| 22-02 (22-02) | BEA NR:120FW4 22.02.18/14.50 ALBERT HEIJN 1066 HILVER,PAS432 | 29,71 | Stmnt no 2 |
| 21-02 (21-02) | BEA NR:64T14X 21.02.18/15.59 Vers Hilversum HILVERSUM,PAS432 | 28,50 | |
| 21-02 (21-02) | BEA NR:NP111D 21.02.18/14.54 copygoot HILVERSUM,PAS432 | 3,19 | |
| 20-02 (20-02) | BEA NR:LT2Q7X 20.02.18/12.51 Doppio Espresso HILVERSU,PAS432 | 3,40 | |
| 20-02 (20-02) | BEA NR:LT2Q7X 20.02.18/12.51 Doppio Espresso HILVERSU,PAS432 | 2,90 | |
| 19-02 (19-02) | BEA NR:13R2C8 19.02.18/11.28 ALBERT HEIJN 1066 HILVER,PAS432 | 41,12 | |

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| Account (in EUR) | | Account number | | Date | | No of pages | Page | Sumt no |
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| PERSONAL ACCOUNT | | 59.15.09.555 | | 28-02-2018 | | 9 | 006 | 2 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | | | |
| 17-02 (17-02) | BEA NR:TL4HP4 17.02.18/13.46 Lidl 499 Hilversum HILVE,PAS432 | 64,33 | | | | | | |
| 16-02 (16-02) | SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92546795 XX 313491/92546795XX IBAN: NL76RAB00159023882 Kenmerk: 313491C92546795.12112.3 0343494 | 10,00 | | | | | | |
| 15-02 (15-02) | SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND FEB. NR. 289 436187H8001 IB/PVV 2018 (SAMARKHANOV) Kenmerk: 20180212019788330 | | 86,00 | | | | | |
| 13-02 (13-02) | BEA NR:21814028 13.02.18/14.38 HOSTELERIA LINARES,PAS422 Land: ES | 27,00 | | | | | | |
| 13-02 (13-02) | BEA NR:LT2Q7X 13.02.18/12.55 Doppio Espresso HILVERSU,PAS432 | 6,80 | | | | | | |
| 13-02 (13-02) | SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA | | 200,00 | | | | | |

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Statement of account

| Account (in EUR) | | Account number | Date | No of pages | Page | Strit no |
|--------------------------|---|----------------|---------------|-------------|------|----------|
| PERSONAL ACCOUNT | | 59.15.09.555 | 28-02-2018 | 9 | 007 | 2 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| | omschrijving: Family money transfer | | | | | |
| 12-02 (12-02) | BEA NR:VRV4TX 12.02.18/13.50 HOOGVLIET 670 6 HILVERSU,PAS432 | 30,73 | | | | |
| 12-02 (12-02) | BEA NR:4S4X04 12.02.18/10.45 AH Station Duivendr. DUI,PAS432 | 10,25 | | | | |
| 12-02 (12-02) | BEA NR:863C18 12.02.18/10.31 NS-Duivendrecht 203 DUIV,PAS432 | 2,50 | | | | |
| 11-02 (11-02) | BEA NR:20649252 11.02.18/19.39 SUPERGUAU EL PALMAR ARON,PAS422 Land: ES | 6,99 | | | | |
| 10-02 (10-02) | BEA NR:FX1RZ8 10.02.18/12.23 McDonald's Hilversum C H,PAS432 | 18,30 | | | | |
| 10-02 (10-02) | BEA NR:70551950 10.02.18/12.12 Santa Maria Hilversum Hi,PAS432 | 10,00 | | | | |
| 09-02 (09-02) | BEA NR:LY619L 09.02.18/12.09 Lunchroom Voorhoeve HILV,PAS432 | 17,85 | | | | |
| 09-02 (09-02) | BEA NR:2BBS05 09.02.18/15.09 NS-Hilversum 105 HILVERS,PAS432 | 10,00 | | | | |
| 09-02 (09-02) | BEA NR:138WC9 09.02.18/15.22 ALBERT HEIJN 1066 HILVER,PAS432 | 5,40 | | | | |
| 09-02 (09-02) | BEA NR:2BBS05 09.02.18/15.10 NS-Hilversum 105 HILVERS,PAS432 | 5,00 | | | | |

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Statement of account

| Account (in EUR) | | Account number | | Date | No of pages | Page | Stnt no |
|--------------------------|--|----------------|---------------|------------|-------------|------|---------|
| PERSONAL ACCOUNT | | 59.15.09.555 | | 28-02-2018 | 2 | 008 | 2 |
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | | |
| 08-02 (08-02) | BEA NR:Q639D9 08.02.18/11.10 Aldi 13 Hilversum HILVER,PAS432 | 5,28 | | | | | |
| 07-02 (07-02) | SEPA Overboeking IBAN: NL77SNSB0937990809 BIC: SNSBNL2A Naam: S.P.Woning in Hilversum Omschrijving: Lessons Anastasia Samarkhanova . Period:Feb 2018 t/m June 2018 | 157,50 | | | | | |
| 07-02 (07-02) | BEA NR:57DN62 07.02.18/19.02 NS F322HVS stalling HILV,PAS432 | 25,95 | | | | | |
| 07-02 (07-02) | BEA NR:81SA01 07.02.18/13.22 Apotheek Kuytman B.V HIL,PAS432 | 9,99 | | | | | |
| 06-02 (06-02) | BEA NR:4SK701 06.02.18/14.45 Fa de Bode HILVERSUM,PAS432 | 25,90 | | | | | |
| 06-02 (06-02) | BEA NR:KH6301 06.02.18/14.13 C&A 018 HILVERSUM,PAS432 | 1,90 | | | | | |
| 05-02 (05-02) | BEA NR:CL7107 05.02.18/15.45 Jumbo Hilversum HILVERSU,PAS432 | 32,88 | | | | | |
| 05-02 (05-02) | SEPA Incasso algemeen doorlopend Incassant: NL4522Z330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 00000000002421275 Omschrijving: 22031307-DLL-02 IBAN: NL69INGB00000007896 Kenmerk: DEBCARBK132919650201801 | 14,79 | | | | | |

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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 Page Stmnt no |
| 05-02 (05-02) | 301950148 BEA NR:138WC9 05-02-18/13.11 ALBERT HEIJN 1066 HILVER,PAS432 | 28-02-2018 | 2 009 2 |
| 04-02 (04-02) | BEA NR:G29WC4 04-02-18/17.47 Lidl 499 Hilversum HILVE,PAS432 | | |
| 03-02 (03-02) | BEA NR:2DV4C7 03-02-18/12.14 Kiosk HVS 9338 HILVERSUM,PAS432 | | |
| 03-02 (03-02) | BEA NR:5WSM03 03-02-18/12.10 NS-Hilversum 203 HILVERS,PAS432 | | |
| 03-02 (03-02) | BEA NR:5WSM03 03-02-18/12.09 NS-Hilversum 203 HILVERS,PAS432 | | |
| 02-02 (02-02) | BEA NR:LT2Q7X 02-02-18/10.53 Doppio Espresso HILVERSU,PAS432 | | |
| 01-02 (01-02) | SEPA Incasso algemeen doorlopend Incassant: NL982Z2343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 01-2018 IBAN: NL33ABNA0432408118 kenmerk: 0000022401298581 Voor: IZ SAMARKHANOV | | |
| 01-02 (01-02) | BEA NR:131D9S 01-02-18/10.35 ALBERT HEIJN 1066 HILVER,PAS432 | | |

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