



Statement of account

Evert van der Beekstraat 1-53
1118 CL SCHIPHOL
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		
257,04 +/CREDIT	1.522,56 +/CREDIT		
Bookdate (Value date)	Description	Date	No of pages
31-01 (31-01)	BEA NR:0754M6 31.01.19/11.51 Hema EV2157 R'DAM CS ROT,PAS422	31-01-2019	18
31-01 (31-01)	BEA NR:KPM489 31.01.19/10.28 Kiosk ASD 2952 AMSTERDAM,PAS422	Total amount debit	Page
30-01 (30-01)	GEA NR:51Y460 30.01.19/18.45 WEENA 691 ROTTERDAM,PAS422	7.070,63	001
30-01 (30-01)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: Groenheels Machtiging: 31349109555 omschrijving: 313491/92877527 31 3491/92877527 XX313491/92877527X X 313491-92877527 1221HX HILVERS	Amount debit	Stint no
		5,00	1
		2,70	
		40,00	
		8,35	
		Amount credit	
		8.336,15	



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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	002	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92877527.13043.3 3117239					
30-01 (30-01)	BEA NR:7W4LGV 30.01.19/19.47 Kiosk RSD 9382 ROSENDAA,PAS422		7,00			
30-01 (30-01)	BEA NR:CT370845 30.01.19/19.38 CCV*DONER COMPANY ROOS R,PAS422		6,45			
30-01 (30-01)	BEA NR:WCG5LS 30.01.19/13.25 Hema EV2157 R'DAM CS ROT,PAS422		3,00			
30-01 (30-01)	BEA NR:LCM127 30.01.19/09.21 AH to go 5873 Utrecht UTR,PAS422		2,10			
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL1322332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso jan 2019 b etrefende uw creditcard Ics-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03472C1001018281 Voor: IZ SAMARKHANOV	685,95				
29-01 (29-01)	GEA NR:S1Y460 29.01.19/18.27 WEENA 691 ROTTERDAM,PAS422		60,00			
29-01 (29-01)	BEA NR:ZL589Y 29.01.19/01.16 TaxiKrt UTRECHT,PAS422		58,38			



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	003	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-01 (29-01)	BEA NR:2BBS05 29.01.19/21.07 NS-Hilversum 105 HILVERS,PAS422	20,00				
29-01 (29-01)	BEA NR:WCG5LS 29.01.19/13.22 Hema EV2157 R'DAM CS ROT,PAS422	5,00				
29-01 (29-01)	BEA NR:97PJk8 29.01.19/19.17 ALBERT HEIJN 1653 SCHIPH,PAS422	3,25				
29-01 (29-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00			
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL46ZZZ554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 Omschrijving: Kenmerk 5071740002 078911 omschrijving Factuur 7174 00 IBAN: NL55ABNA0421098589 Kenmerk: 5071740002078911 Voor: IZ SAMARKHANOV	835,96				
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT Scholen Ouderbijdrage Machtiging: 525468 school year 2 018/2019 Omschrijving: 525468/18201303 An astasia samarkhanova XX525468/1 8201303XX pkg2 1221 HX Hilversum	652,44				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-01-2019	18
		Amount debit	Page
			004
			Stmnt no
			1
		Amount credit	
28-01 (28-01)	IBAN: NL33RAB00145485978 Kenmerk: 525468C18201303.1772.95 4821	380,00	
28-01 (28-01)	GEA NR:S1Y411 28.01.19/18.38 WEENA 691 ROTTERDAM,PAS422	100,00	
28-01 (28-01)	SEPA Periodieke overb: IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	53,38	
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ30231762000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening jan 2019. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 5D2C354523F04141AC0533B B45A92E4C	11,00	
28-01 (28-01)	BEA NR:CM2D9K 28.01.19/23.53 NS stat.hskm RTD 4743 RO,PAS422	10,92	
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging		

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Account (in EUR)		Account number		Date		No of pages		Page		Simt no	
PERSONAL ACCOUNT		59.15.09.555		31-01-2019		18		005		1	
Bookdate (Value date)	Description	Amount debit		Amount credit							
28-01 (28-01)	incasso februari 2019 cleanprofs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 kenmerk: FNR:L190118805 Voor: IZ SAMARKHANOV										
28-01 (28-01)	BEA NR:JCQ989 28.01.19/18.43 AH to go 5825 Rdam ROTTE,PAS422	5,19									
28-01 (28-01)	BEA NR:WCG5LS 28.01.19/13.12 Nema EV2157 R'DAM CS ROT,PAS422	3,00									
28-01 (28-01)	SEPA overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV					300,00					
28-01 (28-01)	SEPA overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV					200,00					
27-01 (27-01)	BEA NR:TL4HP4 27.01.19/17.42 Lidl 499 Hilversum HILVE,PAS422	163,00									
27-01 (27-01)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS omschrijving: M5274354M120UXKU 0 030003673061206 79114685 orange-express.nl 2859200orange-Express	84,77									

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (value date)	Description	Date	No of pages
27-01 (27-01)	Kenmerk: 27-01-2019 18:21 003000 3673061206 SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV	31-01-2019	18
26-01 (26-01)	BEA NR:LR763R 26.01.19/16.02 MH shop 1 HILVERSUM,PAS422		
25-01 (25-01)	BEA NR:9HD6J7 25.01.19/11.39 Kiosk UT 3228 UTRECHT,PAS422		
24-01 (24-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		
24-01 (24-01)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 52110021077560 005 0003664751044 413508099755 NV Nu on Klantenservice Kenmerk: 24-01-2019 09:34 005000 3664751044		
24-01 (24-01)	BEA NR:LR763R 24.01.19/20.38 MH shop 1 HILVERSUM,PAS422		
24-01 (24-01)	BEA NR:OC7MTR 24.01.19/12.52		
		Amount debit	Amount credit
		7,00	700,00
		2,70	
		2.000,00	
		213,00	
		7,00	
		4,00	



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Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	007	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-01 (24-01)	Hema EV2157 R'DAM CS ROT,PAS422 BEA NR:960CR4 24.01.19/10.00 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
24-01 (24-01)	BEA NR:JCQ989 24.01.19/19.25 AH to go 5825 Rdam ROTTE,PAS422	0,95				
24-01 (24-01)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: Salary January Kenmerk: 0000773594V2625 ID debiteur: 242900		4.745,02			
23-01 (23-01)	BEA NR:66PF6Y 23.01.19/11.59 Tabac & Gifts Mioch ROTT,PAS422	7,00				
23-01 (23-01)	BEA NR:4KXCOH 23.01.19/08.13 Kiosk HVS 9338 HILVERSUM,PAS422	2,70				
23-01 (23-01)	BEA NR:DX2BOT 23.01.19/19.29 AH to go 5865 Utrech UTR,PAS422	1,69				
23-01 (23-01)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: Refund from TAXaut horuty. Bink, Anastasia Samarkh anova. Jan 2019.		454,00			

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	008	1
Bookdate (Value date)	Description		Amount debit	Amount credit		
22-01 (22-01)	BEA NR:WCG5LS 22.01.19/14.28 Hema EV2157 R'DAM CS ROT,PAS422		4,00			
22-01 (22-01)	BEA NR:2535TH 22.01.19/18.33 AH to go 5825 Rdam ROTTE,PAS422		1,50			
22-01 (22-01)	BEA NR:LR8W3L 22.01.19/19.32 AH to go 5873 Utrech UTR,PAS422		1,25			
21-01 (21-01)	BEA NR:4KXCOH 21.01.19/07.53 Kiosk HVS 9338 HILVERSUM,PAS422		13,30			
21-01 (21-01)	BEA NR:BTZ44W 21.01.19/19.24 AH to go 5825 Rotter ROT,PAS422		2,10			
21-01 (21-01)	BEA NR:OC7MTR 21.01.19/13.14 Hema EV2157 R'DAM CS ROT,PAS422		2,00			
18-01 (18-01)	ABN AMRO Bank N.V. EasyPayExtra Debit card	3,40 0,60	4,00			
16-01 (16-01)	BEA NR:20649252 16.01.19/09.27 SUPERGUAI EL PALMAR ARON,PAS422 Land: ES		6,13			
15-01 (15-01)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenheels Machtiging: 31349109555 Omschrijving: 313491/92860301 31 3491/92860301 XX313491/92860301X X 313491-92860301 1221HX HILVERS		119,26			

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-01-2019	18
		Amount debit	Amount credit
15-01 (15-01)	UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92860301.13002.3 2981374		
15-01 (15-01)	BEA NR:22266580 15.01.19/15.00 LM- 119 CHARCO DEL PI,PAS422 Land: ES	55,00	
15-01 (15-01)	BEA NR:CT623485 15.01.19/05.49 CCV*SDBV BV LUCHTH SCHIP,PAS422	48,00	
15-01 (15-01)	BEA NR:14025832 15.01.19/17.01 EL CORDERO LAS GALLETTAS ,PAS422 Land: ES	25,45	
15-01 (15-01)	BEA NR:31465282 15.01.19/06.54 Shop 2441/ SBF L4 schiph,PAS422	6,00	
15-01 (15-01)	BEA NR:16615159 15.01.19/13.11 BELASMA AEROPUERTO RE,PAS422 Land: ES	5,70	
15-01 (15-01)	SEPA overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST omschrijving: MAAND JAN. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20190110002228709		81,00
14-01 (14-01)	GEA NR:S1Y411 14.01.19/17.23	70,00	



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Account (in EUR)		Account number		Date		No of pages		Page		Start no	
PERSONAL ACCOUNT		59.15.09.555		31-01-2019		18		010		1	
Bookdate (Value date)	Description	Amount debit				Amount credit					
14-01 (14-01)	WEENA 691 ROTTERDAM,PAS422										
14-01 (14-01)	BEA NR:2BBS05 14.01.19/05.14 NS-Hilversum 105 HILVERS,PAS422	6,90									
14-01 (14-01)	BEA NR:0C7MTR 14.01.19/13.02 Hema EV2157 R'DAM CS ROT,PAS422	4,00									
14-01 (14-01)	BEA NR:958S4K 14.01.19/06.32 ALBERT HEIJN 1653 SCHIPH,PAS422	3,35									
14-01 (14-01)	BEA NR:959RHD 14.01.19/23.10 ALBERT HEIJN 1653 SCHIPH,PAS422	3,35									
14-01 (14-01)	BEA NR:5RPR6Z 14.01.19/17.36 7566 AKO Rotterdam ROTTE,PAS422	1,60									
14-01 (14-01)	BEA NR:ZPC6TX 14.01.19/17.28 AH to go 5825 Rdam ROTTE,PAS422	1,55									
14-01 (14-01)	BEA NR:BRD049 14.01.19/18.40 ALBERT HEIJN 1561 ROTTER,PAS422	1,53									
14-01 (14-01)	BEA NR:0C7MTR 14.01.19/17.43 Hema EV2157 R'DAM CS ROT,PAS422	1,50									
13-01 (13-01)	BEA NR:LR763R 13.01.19/17.28 MH Shop 1 HILVERSUM,PAS422	1,60									
12-01 (12-01)	BEA NR:G29WC4 12.01.19/13.49 Lidl 499 Hilversum HILVE,PAS422	171,42									



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
12-01 (12-01)	BEA NR:CL7108 12.01.19/14.39 Jumbo Hilversum HILVERSU,PAS422	31-01-2019	18
12-01 (12-01)	BEA NR:HE2407 12.01.19/16.47 GAMMA HILVERSUM HILVERSU,PAS422		Page 011
12-01 (12-01)	GEA NR:00009180 12.01.19/19.15 Eurozone Hilversum,PAS422		Stunt no 1
12-01 (12-01)	BEA NR:5VTV01 12.01.19/22.11 AH togo A'damost 5822 AM,PAS422		
12-01 (12-01)	BEA NR:5VTV02 12.01.19/22.12 AH togo A'damost 5822 AM,PAS422		
12-01 (12-01)	BEA NR:LR763R 12.01.19/19.12 MH Shop 1 HILVERSUM,PAS422		
11-01 (11-01)	BEA NR:4KXCOH 11.01.19/10.57 Kiosk HVS 9338 HILVERSUM,PAS422		
11-01 (11-01)	BEA NR:X70DGK 11.01.19/12.14 Hema EV2157 R'DAM CS ROT,PAS422		
11-01 (11-01)	BEA NR:71D9R7 11.01.19/19.47 7566 AKO Rotterdam ROTTE,PAS422		
10-01 (10-01)	SEPA Overboeking IBAN: ES7621006963752100427600 BIC: CAIXESBB Naam: Walter Gallego Zuleta omschrijving: Boiler Los Balandr os A02		
		Amount debit	Amount credit
		40,60	
		22,84	
		20,00	
		7,00	
		2,10	
		1,60	
		6,40	
		4,00	
		1,60	
		260,00	



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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-01-2019	18	012	1
Bookdate (Value date)	Description	Amount debit		Amount credit			
10-01 (10-01)	GEA NR:S1Y460 10.01.19/18.25 WEENA 691 ROTTERDAM,PAS422	20,00					
10-01 (10-01)	BEA NR:ON2LN7 10.01.19/20.33 NS-Nijmegen 205 NIJMEGEN,PAS422	20,00					
10-01 (10-01)	BEA NR:WCG5LS 10.01.19/13.05 Hema EV2157 R'DAM CS ROT,PAS422	4,00					
10-01 (10-01)	BEA NR:LX18VP 10.01.19/18.38 Kiosk RTD 4743 ROTTERDAM,PAS422	3,89					
10-01 (10-01)	BEA NR:96TFH4 10.01.19/08.30 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75					
10-01 (10-01)	BEA NR:66PF6Y 10.01.19/11.23 Tabac & Gifts Mtoch ROTT,PAS422	1,60					
10-01 (10-01)	BEA NR:6001C3 10.01.19/18.30 AH to go 5825 Rdam ROTTE,PAS422	1,55					
10-01 (10-01)	STORTING 10-01-19 08:28 UUR GELDAUTOMAAT SIK489 AANKOMST 3 SCHIPHOL ,PAS 422					600,00	
09-01 (09-01)	BEA NR:WCG5LS 09.01.19/13.59 Hema EV2157 R'DAM CS ROT,PAS422	4,00					
09-01 (09-01)	BEA NR:44P301 09.01.19/20.19 8912 BGN Kiosk BERGEN OP,PAS422	3,95					
09-01 (09-01)	BEA NR:LN78NO 09.01.19/09.22 AH to go 5873 Utrech UTR,PAS422	3,60					



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	013	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-01 (09-01)	BEA NR:JCQ989 09.01.19/21.42 AH to go 5825 Rdam ROTTE,PAS422	1,79				
09-01 (09-01)	BEA NR:71D9R7 09.01.19/18.06 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-01 (09-01)	BEA NR:71D9R7 09.01.19/10.14 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-01 (09-01)	BEA NR:959RHD 09.01.19/22.19 ALBERT HEIJN 1653 SCHIPH,PAS422	1,60				
09-01 (09-01)	BEA NR:ZG17S3 09.01.19/18.16 AH to go 5825 Rdam ROTTE,PAS422	1,55				
09-01 (09-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		200,00			
08-01 (08-01)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIIE PAYMENTS Omschrijving: M1597291M11YL522 0 030003602624920 77860365 orange- express.nl 0746680range Express Kenmerk: 08-01-2019 07:27 003000 3602624920	62,97				
08-01 (08-01)	SEPA IDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A	49,58				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	Naam: Vitens NV Omschrijving: 6000414001158587 0 050003640498537 Termijnfactuur Kenmerk: 08-01-2019 22:32 005000 3640498537	31-01-2019	18
08-01 (08-01)	BEA NR: LX18VP 08.01.19/19.16 Kiosk RTD 4743 ROTTERDAM,PAS422		Page 014
08-01 (08-01)	BEA NR: WCG5LS 08.01.19/13.51 Hema EV2157 R'DAM CS ROT,PAS422		Stmt no 1
08-01 (08-01)	BEA NR: TW8GF5 08.01.19/09.15 Kiosk HVS 9337 HILVERSUM,PAS422		
08-01 (08-01)	BEA NR: F09K9X 08.01.19/10.04 ALBERT HEIJN 1653 SCHIPH,PAS422		
08-01 (08-01)	BEA NR: LR763R 08.01.19/09.10 MH Shop 1 HILVERSUM,PAS422		
08-01 (08-01)	SEPA Overboeking IBAN: NL49RAB00345414233 BIC: RABONL2U Naam: J.A. van Groningen Omschrijving: Payback marktplaat S Kenmerk: NOTPROVIDED		
07-01 (07-01)	BEA NR: X70DGK 07.01.19/13.12 Hema EV2157 R'DAM CS ROT,PAS422		
07-01 (07-01)	BEA NR: 66PF6Y 07.01.19/15.47		
		Amount debit	Amount credit
		7,00	
		4,00	
		2,70	
		1,75	
		1,60	
			65,00
		4,00	
		2,85	



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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	015	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-01 (07-01)	Tabac & gifts Mioch ROTT,PAS422 BEA NR:DXW737 07.01.19/09.28 AH to go 5865 Utrecht UTR,PAS422	2,10				
06-01 (06-01)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLEIE PAYMENTS omschrijving: M202311M11YDTLU 0 030003596251945 order 2659 winds urfparts.nl 106933Windsurfparts. nl Kenmerk: 06-01-2019 12:57 003000 3596251945	149,04				
05-01 (05-01)	GEA NR:00009180 05.01.19/08.22 Eurozone Hilversum,PAS422	50,00				
05-01 (05-01)	BEA NR:5VTV01 05.01.19/20.43 AH togo A'damost 5822 AM,PAS422	9,10				
05-01 (05-01)	BEA NR:75039535 05.01.19/10.26 HMSHOST Haarlem Haarlem ,PAS422	6,55				
05-01 (05-01)	BEA NR:LR763R 05.01.19/13.18 MH Shop 1 HILVERSUM,PAS422	1,70				
04-01 (04-01)	GEA NR:S1Y411 04.01.19/18.08 WEENA 691 ROTTERDAM,PAS422	50,00				
04-01 (04-01)	BEA NR:DXW737 04.01.19/21.09 AH to go 5865 Utrecht UTR,PAS422	7,79				



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PERSONAL ACCOUNT		59.15.09.555		31-01-2019	18	016	1
Bookdate (Value date)	Description	Amount debit	Amount credit				
04-01 (04-01)	BEA NR:WCGSLs 04.01.19/12.07 Hema EV2157 R'DAM CS ROT,PAS422	4,00					
03-01 (03-01)	SEPA Incasso algemeen doorlopend Incassant: NL45222330014880000 Naam: Nationale-Nederlanden Machtiging: 00000000002421275 Omschrijving: 22031307-DLL-01 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK138434022201812 271950148	14,79					
03-01 (03-01)	BEA NR:66C901 03.01.19/23.20 AH To go Hilversum HILVE,PAS422	7,00					
03-01 (03-01)	BEA NR:91WQ0Q 03.01.19/17.16 AH to go 5825 rdam ROTTE,PAS422	5,69					
03-01 (03-01)	BEA NR:Y00S21 03.01.19/12.54 ETOS 7570 ROTTERDAM,PAS422	4,88					
03-01 (03-01)	BEA NR:X70DGK 03.01.19/12.52 Hema EV2157 R'DAM CS ROT,PAS422	4,00					
02-01 (02-01)	SEPA Incasso algemeen doorlopend Incassant: NL39222302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-20160906 Omschrijving: T-Mobile Thuis B.V .: Rekening dec 2018. Bekijk je rekening op thuismy.t-mobile.nl	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
	IBAN: NL28DEUT0265186439 Kenmerk: 30CC6C09052A4251893DE6A 28E1448D6	31-01-2019	18
02-01 (02-01)	SEPA overboeking IBAN: BE39103013769119 BIC: NICABEBB Naam: Bert De Krock Omschrijving: mfc wave 23cm		Page 017
02-01 (02-01)	GEA NR: S1Y411 02.01.19/18.39 WEENA 691 ROTTERDAM, PAS422		Stint no 1
02-01 (02-01)	BEA NR: 7B1CRZ 02.01.19/18.47 NS-ROTTERDAM C.208 ROTTE, PAS422	51,00	
02-01 (02-01)	BEA NR: C4NHZ2 02.01.19/20.56 Kiosk RTD 4743 ROTTERDAM, PAS422	20,00	
02-01 (02-01)	BEA NR: WCG5LS 02.01.19/12.50 Hema EV2157 R'DAM CS ROT, PAS422	9,70	
02-01 (02-01)	BEA NR: 66PF6Y 02.01.19/18.02 Tabac & gifts Mich ROT, PAS422	2,00	
02-01 (02-01)	SEPA overboeking IBAN: NL29RAB00317344927 BIC: RABONL2U Naam: SVB Utrecht Omschrijving: KINDERBIJSLAG 4e k wart. 18 289436187 WWV.SVB.NL S ociale Verzekeringsbank Utrecht Kenmerk: VZ576985800102201812270	1,60	491,13

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Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		31-01-2019		18		018		1	
Bookdate (Value date)	Description	Amount debit	Amount credit								
01-01 (01-01)	1 BEA NR:66C901 01-01-19/12-10 AH To GO Hilversum HILVE,PAS422	7,00									



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Statement of account

Evert van der Beekstraat 1-53
1118 CL SCHIPHOL
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		
1.522,56 +/CREDIT	2.113,82 +/CREDIT		
Bookdate (Value date)	Description	Date	No of pages Page Stunt no
28-02 (28-02)	<p>SUMMARY 2018 FOR TAX RETURN: Your balance as at 31-12-2018: EUR 257,04 credit Your balance as at 31-12-2017: EUR 2.335,08 credit Interest received in 2018: EUR 0,00</p> <p>SEPA Incasso algemeen doorlopend Incassant: NL46227554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 Omschrijving: Kenmerk 7072088402 078911 omschrijving Factuur 7208 84 IBAN: NL55ABNA0421098589 Kenmerk: 7072088402078911</p>	28-02-2019 Total amount debit 7.021,86 Amount debit	12 001 2 Total amount credit 7.613,12 Amount credit
		835,96	

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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 (28-02)	Voor: IZ SAMARKHANOV SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	28-02-2019	12
28-02 (28-02)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ30231762000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V -: Rekening feb 2019. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: D1B48227E1484C89B85345D 25D147E44		53,38
28-02 (28-02)	BEA NR:0C7MTR 28.02.19/13.04 Hema EV2157 R'DAM CS ROT,PAS422		5,00
28-02 (28-02)	BEA NR:TN5PTQ 28.02.19/20.06 KSK 3211 2.0 Sp1-4 UT UT,PAS422		2,30
28-02 (28-02)	BEA NR:66C901 28.02.19/08.40 AH To Go Hilversum HILVE,PAS422		2,10
28-02 (28-02)	BEA NR:LR763R 28.02.19/20.38 MH shop 1 HILVERSUM,PAS422		1,60
28-02 (28-02)	BEA NR:9HD6J7 28.02.19/09.09		1,60

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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	28-02-2019	12	003	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-02 (28-02)	Kiosk UT 3228 UTRECHT,PAS422 BEA NR:91WA0Q 28.02.19/19.16 AH to go 5825 rdam ROTTE,PAS422	1,50				
28-02 (28-02)	BEA NR:LNW54L 28.02.19/20.02 AH to go 5873 Utrech UTR,PAS422	0,90				
27-02 (27-02)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M5274354M1249TBO 0 030003779808004 81134227 orange- express.nl 2859200orange-Express Kenmerk: 27-02-2019 09:05 003000 3779808004	43,98				
27-02 (27-02)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Groenwheels Machtiging: 31349109555 Omschrijving: 313491/92912634 31 3491/92912634 XX313491/92912634X X 313491-92912634 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92912634.13114.3 3426667	30,65				
27-02 (27-02)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V	10,92				



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	Machtiging: CONTRACTNR: 1433007 omschrijving: Containerreiniging incasso maart 2019 cleanprofs k lantenservice Tel: 088 066 61 8 9 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L190257715 Voor: IZ SAMARKHANOV	28-02-2019	12
27-02 (27-02)	BEA NR:LR763R 27.02.19/20.21 MH shop 1 HILVERSUM,PAS422		Page 004
26-02 (26-02)	BEA NR:71D9R7 26.02.19/19.11 7566 AKO Rotterdam ROTTE,PAS422	1,60	Stmnt no 2
26-02 (26-02)	BEA NR:0C7MTR 26.02.19/12.35 Hema EV2157 R'DAM CS ROT,PAS422	7,00	
26-02 (26-02)	BEA NR:9HD6J7 26.02.19/08.39 Kiosk UT 3228 UTRECHT,PAS422	3,00	
26-02 (26-02)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA omschrijving: A.samar khanova - M arch 2019. Reimbursement from th e TAX-authority.	2,70	
24-02 (24-02)	BEA NR:66C901 24.02.19/21.15 AH To Go Hilversum HILVE,PAS422	7,00	
24-02 (24-02)	BEA NR:B4QLG0 24.02.19/15.25	2,99	
		454,00	

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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555	28-02-2019	12	005	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-02 (23-02)	Tankstat. commandeur HIL,PAS422 GEA NR:00009180 23.02.19/10.40 Eurozone Hilversum,PAS422	400,00				
23-02 (23-02)	SEPA IDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: Multisafepay Omschrijving: 257347081 11500010 54725279 Bestelling #100009426 a Kitestuf Kitestuf.nl Kenmerk: 23-02-2019 08:14 115000 1054725279	154,85				
23-02 (23-02)	BEA NR:35ASP1 23.02.19/12.28 Lidl 499 Hilversum HILVE,PAS422	98,95				
23-02 (23-02)	BEA NR:CL7109 23.02.19/11.54 Jumbo Hilversum HILVERSU,PAS422	93,24				
23-02 (23-02)	BEA NR:7W4LGV 23.02.19/18.21 Kiosk RSD 9382 ROOSENDAA,PAS422	8,90				
23-02 (23-02)	BEA NR:DND438 23.02.19/23.55 Kiosk ASD 2925 AMSTERDAM,PAS422	4,80				
23-02 (23-02)	BEA NR:4KXCOH 23.02.19/15.24 Kiosk HVS 9338 HILVERSUM,PAS422	2,30				
23-02 (23-02)	BEA NR:BTZ44W 23.02.19/16.42 AH to go 5825 Rotter ROT,PAS422	2,10				

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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		28-02-2019	12	006	2
Bookdate (Value date)	Description	Amount debit	Amount credit				
22-02 (22-02)	SEPA overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV	3.000,00					
22-02 (22-02)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 12110021203451 005 0003713364735 414605510919 NV Nu on Klantenservice Kenmerk: 22-02-2019 20:22 005000 3713364735	213,00					
22-02 (22-02)	BEA NR:LR763R 22.02.19/20.30 MH shop 1 HILVERSUM,PAS422	7,00					
22-02 (22-02)	SEPA overboeking IBAN: NL09RABO0396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: Salaris februari Kenmerk: 0000774474V2734 ID debiteur: 242900		6.624,12				
21-02 (21-02)	BEA NR:1HPB3Z 21.02.19/13.09 Wok to go Coolsingel ROT,PAS422	16,70					
21-02 (21-02)	BEA NR:66PF6Y 21.02.19/14.22 Tabac & Gifts Mioch ROT,PAS422	7,00					
21-02 (21-02)	BEA NR:LN78NO 21.02.19/08.26	4,60					

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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	28-02-2019	12	007	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-02 (21-02)	AH to go 5873 Utrecht UTR,PAS422 BEA NR:MM50X6 21.02.19/21.01 AH to go Utrecht 5873 UT,PAS422	1,69				
20-02 (20-02)	BEA NR:LR763R 20.02.19/08.36 MH shop 1 HILVERSUM,PAS422	7,00				
19-02 (19-02)	BEA NR:LR763R 19.02.19/16.51 MH shop 1 HILVERSUM,PAS422	1,60				
19-02 (19-02)	BEA NR:LR763R 19.02.19/11.41 MH shop 1 HILVERSUM,PAS422	1,60				
19-02 (19-02)	BEA NR:LR763R 19.02.19/12.14 MH shop 1 HILVERSUM,PAS422	1,50				
18-02 (18-02)	BEA NR:5RPR6Z 18.02.19/12.52 7566 AKO Rotterdam ROTTE,PAS422	15,55				
18-02 (18-02)	BEA NR:JD1502 18.02.19/19.04 Gamma Alexpolder ROTTERD,PAS422	10,38				
18-02 (18-02)	BEA NR:X70DGK 18.02.19/12.54 Nema EV2157 R'DAM CS ROT,PAS422	5,00				
18-02 (18-02)	ABN AMRO Bank N.V. EasyPayExtra Debit card	3,40 0,60	4,00			
18-02 (18-02)	BEA NR:4KXCOH 18.02.19/08.48 Kiosk HVS 9338 HILVERSUM,PAS422	2,70				



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2019	12	008	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-02 (17-02)	BEA NR:66C901 17.02.19/21.16 AH to go Hilversum HILVE,PAS422	7,00				
16-02 (16-02)	BEA NR:LR763R 16.02.19/18.35 MH shop 1 HILVERSUM,PAS422	1,60				
15-02 (15-02)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST omschrijving: MAAND FEB. NR. 289 436187H9001 IB/PV 2019 (SAMARKHANOV) Kenmerk: GVSXX20190212019509378		81,00			
14-02 (14-02)	BEA NR:BF297P 14.02.19/20.14 AH to go 5825 Rotter ROT,PAS422	7,00				
14-02 (14-02)	BEA NR:4KXCOH 14.02.19/08.44 Kiosk HVS 9338 HILVERSUM,PAS422	3,90				
14-02 (14-02)	BEA NR:LNW54L 14.02.19/21.02 AH to go 5873 Utrech UTR,PAS422	1,69				
13-02 (13-02)	BEA NR:LR763R 13.02.19/14.40 MH shop 1 HILVERSUM,PAS422	7,00				
12-02 (12-02)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: Greenwheels Machtiging: 31349109555 omschrijving: 313491/922885796 31 3491/922885796 XX313491/922885796X	42,40				

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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	28-02-2019	12	009	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-02 (12-02)	X 313491-92885796 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92885796.13075.3 3210549					
12-02 (12-02)	BEA NR:LR763R 12-02.19/14.50 MH Shop 1 HILVERSUM,PAS422	7,00				
11-02 (11-02)	BEA NR:4KXCOH 11.02.19/08.43 Kiosk HVS 9338 HILVERSUM,PAS422	7,00				
10-02 (10-02)	GEA NR:00009180 10.02.19/14.28 Eurozone Hilversum,PAS422	60,00				
10-02 (10-02)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M5274354M122H7LJ 0 030003722997412 80029387 orange- express.nl 2859200range-Express Kenmerk: 10-02-2019 19:50 003000 3722997412	43,98				
10-02 (10-02)	BEA NR:LR763R 10-02.19/14.31 MH Shop 1 HILVERSUM,PAS422	1,60				
09-02 (09-02)	GEA NR:00009180 09-02.19/13.16 Eurozone Hilversum,PAS422	100,00				
07-02 (07-02)	BEA NR:71D9R7 07-02.19/16.53 7566 AKO Rotterdam ROTTE,PAS422	7,00				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2019	12	010	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-02 (07-02)	BEA NR:0C7MTR 07.02.19/12.58 Hema EV2157 R'DAM CS ROT,PAS422	5,00				
07-02 (07-02)	BEA NR:MM50X6 07.02.19/20.01 AH to go Utrecht 5873 UT,PAS422	2,19				
05-02 (05-02)	SEPA Incasso algemeen doorlopend Incassant: NL0322230124358000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2041643705 Voor: IZ SAMARKHANOV	342,42				
04-02 (04-02)	BEA NR:BCR7M3 04.02.19/20.10 AH to go 5825 Rotter ROT,PAS422	7,00				
04-02 (04-02)	BEA NR:X70DGK 04.02.19/13.12 Hema EV2157 R'DAM CS ROT,PAS422	5,00				
04-02 (04-02)	BEA NR:LNW54L 04.02.19/21.01 AH to go 5873 Utrecht UTR,PAS422	1,79				
03-02 (03-02)	BEA NR:LR763R 03.02.19/15.28 MH Shop 1 HILVERSUM,PAS422	7,00				
02-02 (02-02)	GEA NR:00009239 02.02.19/10.22 Eurozone Utrecht,PAS422	20,00				
02-02 (02-02)	BEA NR:UA7201 02.02.19/12.41 Jumbo 086428 NUTH,PAS422	7,00				



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Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
02-02 (02-02)	BEA NR:DV2N39 02.02.19/10.24 AH to go 5865 Utrecht UTR,PAS422	28-02-2019	12
02-02 (02-02)	BEA NR:J82B8K 02.02.19/13.44 Kiosk STD 9412 SITTARD,PAS422		011
02-02 (02-02)	BEA NR:UA7201 02.02.19/12.41 Jumbo 086428 NUTH,PAS422		2
02-02 (02-02)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: Refund from TAX au thority. Bink, A. Samarkhanova, Feb 2019.		
01-02 (01-02)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Omschrijving: ST1107003307570001 Dotheek PERiode 01-2019 IBAN: NL33ABNA0432408118 Kenmerk: 0000023602869911 Voor: IZ SAMARKHANOV	1.117,02	
01-02 (01-02)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Nationale-Nederlanden Omschrijving: 000000000002421275 Omschrijving: 22031307-DLL-02 IBAN: NL69INGB00000007896	14,79	
			454,00

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Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	Kenmerk: DEBCARBK138883162201901 282030148	28-02-2019	12
01-02 (01-02)	BEA NR:66PF6Y 01.02.19/12.30 Tabac & Gifts Mioch ROTT,PAS422		Page 012
01-02 (01-02)	BEA NR:WCG5LS 01.02.19/12.35 Hema EV2157 R'DAM CS ROT,PAS422		Strmt no 2
		Amount debit	Amount credit