



ABN-AMRO

Statement of account

Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		31-08-2015		15		015		8	
Bookdate (Value date)	Description	Amount debit				Amount credit					
01-08 (01-08)	BEA NR:00P06S 01-08.15/18.53 499 Lidl Hilversum HILVE,PAS421	43,98									





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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	013	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-08 (06-08)	BEA NR:04295200 06.08.15/13.35 VODAFONE TENERI SANTA CR,PAS432	23,23				
06-08 (06-08)	BEA NR:06374820 06.08.15/14.34 MANGO TENERIFE 3 SANTA C,PAS432	10,98				
06-08 (06-08)	BEA NR:00645208 06.08.15/15.00 CASA RICARDO CASTILLO SA,PAS432	9,60				
06-08 (06-08)	BEA NR:66C901 06.08.15/10.53 AH To Go Hilversum HILVE,PAS421	7,95				
06-08 (06-08)	BEA NR:32732044 06.08.15/13.24 MC DONALDS-SANTA CRUZ SA,PAS432	7,75				
05-08 (05-08)	BEA NR:BTZ44W 05.08.15/20.24 AH to go 5825 Rotter ROT,PAS421	7,70				
05-08 (05-08)	BEA NR:91WQ0Q 05.08.15/13.16 AH to go 5825 rdam ROTTE,PAS421	3,25				
05-08 (05-08)	BEA NR:576NCP 05.08.15/13.06 simar Eat & Drink ROTTER,PAS421	3,00				
05-08 (05-08)	BEA NR:OTN910 05.08.15/20.19 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
05-08 (05-08)	BEA NR:66C901 05.08.15/07.47 AH To Go Hilversum HILVE,PAS421	1,75				
04-08 (04-08)	SEPA Incasso algemeen doorlopend Incassant: NL85Z2Z140522640000 Naam: Vodafone-Libertel N.V.	42,28				



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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2015	15	014	8
Bookdate (Value date)	Description	Amount debit		Amount credit			
04-08 (04-08)	Machtigging: 33417507M omschrijving: Klant Nr 371528717 /371528717 Juli Factuur Nr 30001 1121869 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000640582453	30,82					
04-08 (04-08)	BEA NR:04571312 04.08.15/15.09 E S OROTIANDA SAN MIGUEL,PAS432	29,85					
04-08 (04-08)	BEA NR:33209319 04.08.15/14.57 JUGUETERIA NIKKI SAN MIG,PAS432	8,56					
04-08 (04-08)	BEA NR:00652129 04.08.15/18.59 SUP ARONA,PAS432						
04-08 (04-08)	SEPA overboeking IBAN: NL09RABO0396319777 BIC: RABONL2U Naam: BELLE IDENTIFICATION B.V. omschrijving: 150/ 15261 Decl . July 2015 EUR 2903081400 Kenmerk: 150P15261.1074.336340					287,88	
03-08 (03-08)	BEA NR:2XBR93 03.08.15/08.10 3228 UT kiosk 8/9a UTREC,PAS421	2,50					
03-08 (03-08)	BEA NR:OTN910 03.08.15/18.27 4718 RTD Hema ROTTERDAM ,PAS421	2,00					
03-08 (03-08)	BEA NR:LR8W3L 03.08.15/19.18 AH to go 5873 Utrecht UTR,PAS421	1,75					

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Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		31-08-2015		15		011		8	
Bookdate (Value date)	Description	Amount debit	Amount credit								
13-08 (13-08)	BEA NR:71D9R3 13.08.15/12.18 9339 HVS Starbucks HILVE,PAS421	5,15									
13-08 (13-08)	BEA NR:66C902 13.08.15/21.05 AH To Go Hilversum HILVE,PAS421	2,99									
11-08 (11-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 omschrijving: 313491/91767807 31 3491/91767807 XX313491/91767807X X 313491-91767807 1221HX HILVERS UM Incl. BTW 2.60 IBAN: NL76RAB00159023882 Kenmerk: 313491C91767807.9517.23 379962	15,00									
11-08 (11-08)	BEA NR:66C901 11.08.15/16.19 AH To Go Hilversum HILVE,PAS421	6,20									
10-08 (10-08)	BEA NR:00372025 10.08.15/17.47 MERCADONA VALLE SAN LO A,PAS432	61,24									
10-08 (10-08)	BEA NR:BRN69J 10.08.15/19.07 AH to go 5825 Rotter ROT,PAS421	6,20									
10-08 (10-08)	BEA NR:00652129 10.08.15/13.19 SUP ARONA,PAS432	5,93									
09-08 (09-08)	BEA NR:66C901 09.08.15/21.28 AH To Go Hilversum HILVE,PAS421	6,20									

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	012	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
08-08 (08-08)	SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buc karoo Omschrijving: 100028226 11500004 26162234 Uw aankoop bij SWW.nl S WW Computer B.V. Kenmerk: 08-08-2015 16:41 115000 0426162234	156,95				
08-08 (08-08)	SEPA IDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: Multisafepay Omschrijving: 57506111 005000197 1984643 Order #111294 Art & craf t Kenmerk: 08-08-2015 16:16 005000 1971984643	89,45				
08-08 (08-08)	BEA NR:35QSP1 08.08.15/14.18 499 Lidl Hilversum HILVE,PAS421	60,47				
08-08 (08-08)	BEA NR:34K987 08.08.15/17.50 GSM SHOP Hilversum DELFT ,PAS421	7,99				
08-08 (08-08)	BEA NR:66C901 08.08.15/12.03 AH To Go Hilversum HILVE,PAS421	6,20				
07-08 (07-08)	BEA NR:66C901 07.08.15/12.13 AH To Go Hilversum HILVE,PAS421	6,20				

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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-08 (17-08)	BEA NR:N3RC24 17.08.15/14.04 1181 action HILVERSUM,PAS432	19,77				
17-08 (17-08)	BEA NR:30C8C9 17.08.15/14.29 PRIMERA HILVERTSHOF HILV,PAS432	13,99				
17-08 (17-08)	BEA NR:LR763R 17.08.15/20.36 MH SHOP 1 HILVERSUM,PAS421	6,20				
17-08 (17-08)	BEA NR:N4M8WX 17.08.15/14.16 Dixons 2834 HILVERSUM,PAS432	5,99				
17-08 (17-08)	BEA NR:VG321G 17.08.15/14.01 4718 RTD Hema ROTTERDAM ,PAS421	2,50				
16-08 (16-08)	BEA NR:221NVR 16.08.15/17.15 499 Lidl Hilversum HILVE,PAS432	72,55				
16-08 (16-08)	GEA NR:000829 16.08.15/18.37 ING HILVERSUM GWK,PAS421	20,00				
15-08 (15-08)	BEA NR:15405660 15.08.15/02.00 ES BP GUAZA GUAZA ARONA ,PAS432	23,01				
15-08 (15-08)	BEA NR:CF2202 15.08.15/19.37 ALBERT HEIJN 1066 HILVER,PAS432	22,64				
15-08 (15-08)	BEA NR:HOD3QZ 15.08.15/16.59 MyCom Hilversum HILVERSU,PAS421	19,00				
15-08 (15-08)	BEA NR:CF2206 15.08.15/19.52 ALBERT HEIJN 1066 HILVER,PAS432	13,02				



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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2015	15	010	8
Bookdate	Description	Amount debit		Amount credit			
(15-08) 15-08	BEA NR:69207403 15.08.15/07.50 BOTIQUIN T4 BARAJAS,PAS432	10,24					
(15-08) 15-08	BEA NR:LRT763R 15.08.15/21.43 MH SHOP 1 HILVERSUM,PAS421	7,80					
(15-08) 15-08	BEA NR:LRT763R 15.08.15/19.36 MH SHOP 1 HILVERSUM,PAS421	6,20					
(15-08) 15-08	BEA NR:66C901 15.08.15/16.51 AH To Go Hilversum HILVE,PAS421	6,20					
(15-08) 15-08	BEA NR:N150S6 15.08.15/13.06 AH to go Delft 5816 EIND,PAS421	2,75					
(15-08) 15-08	BEA NR:XLK2VY 15.08.15/13.39 NS-Eindhoven 205 EINDHOV,PAS421	2,50					
(15-08) 15-08	BEA NR:66C901 15.08.15/10.49 AH To Go Hilversum HILVE,PAS421	1,75					
(14-08) 14-08	BEA NR:LRT763R 14.08.15/19.48 MH SHOP 1 HILVERSUM,PAS421	6,20					
(13-08) 13-08	BEA NR:10219439 13.08.15/17.19 FERGRES S L GUAZA,PAS432	8,59					
(13-08) 13-08	BEA NR:LRT763R 13.08.15/20.58 MH SHOP 1 HILVERSUM,PAS421	6,20					
(13-08) 13-08	BEA NR:66C901 13.08.15/12.16 AH To Go Hilversum HILVE,PAS421	6,20					



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELLE IDENTIFICATION B.V. omschrijving: 150/10064085 Y201 5:8:150:1 150 August 2015 Kenmerk: 150P10064085.1078.33953 9					
20-08 (20-08)	BEA NR:422999 20.08.15/12.12 Filiaal 364 Hilversu HIL,PAS432	84,93				
20-08 (20-08)	BEA NR:5B71NL 20.08.15/13.16 V&D Hilversum HILVERSUM ,PAS432	50,29				
20-08 (20-08)	BEA NR:1P81R3 20.08.15/13.27 V&D Hilversum HILVERSUM ,PAS432	27,05				
20-08 (20-08)	BEA NR:66PF6Y 20.08.15/12.34 Tabac & Gifts Mioch ROTT,PAS421	6,20				
20-08 (20-08)	BEA NR:C2T5V6 20.08.15/19.14 Doner company ROTTERDAM ,PAS421	3,75				
20-08 (20-08)	BEA NR:NP111D 20.08.15/14.14 CopyGooi HILVERSUM,PAS432	3,30				
20-08 (20-08)	BEA NR:576NCP 20.08.15/15.15 simar Eat & Drink ROTTER,PAS421	3,00				
19-08 (19-08)	GEA NR:006015 19.08.15/10.22 ING HILVERSUM,PAS432	250,00				
19-08 (19-08)	BEA NR:KH6305 19.08.15/17.35	53,70				

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PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	008	8
Bookdate (Value date)	Description	Amount debit				
19-08 (19-08)	C&A 018 HILVERSUM,PAS432					
19-08 (19-08)	BEA NR:1P81R3 19.08.15/15.08 V&D Hilversum HILVERSUM ,PAS432	34,45				
19-08 (19-08)	BEA NR:1G8KRJ 19.08.15/10.27 9339 HVS starbucks HILVE,PAS432	17,35				
19-08 (19-08)	BEA NR:RX6NW1 19.08.15/10.06 VOF Vishandel Zijl BUNSC,PAS432	10,00				
19-08 (19-08)	BEA NR:BM1M34 19.08.15/18.46 AH to go 5825 Rotter ROT,PAS421	6,20				
19-08 (19-08)	BEA NR:1RD201 19.08.15/16.24 Pipoos Hilversum HILVERS,PAS432	3,95				
19-08 (19-08)	BEA NR:C2T5V6 19.08.15/18.49 Doner company ROTTERDAM ,PAS421	3,75				
18-08 (18-08)	BEA NR:CF2202 18.08.15/08.41 ALBERT HEIJN 1066 HILVER,PAS432	25,44				
18-08 (18-08)	BEA NR:LR763R 18.08.15/18.49 MH SHOP 1 HILVERSUM,PAS421	6,20				
18-08 (18-08)	BEA NR:CF2211 18.08.15/08.43 ALBERT HEIJN 1066 HILVER,PAS432	5,00				
18-08 (18-08)	BEA NR:LR763R 18.08.15/22.57 MH SHOP 1 HILVERSUM,PAS421	1,60				

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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2015	15	005	8
Bookdate (Value date)	Description	Amount debit		Amount credit			
24-08 (24-08)	3228 UT kiosk 8/9a UTREC,PAS421 BEA NR:66C901 24.08.15/10.10 AH To Go Hilversum HILVE,PAS421	1,75					
23-08 (23-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank omschrijving: 56935212 005000198 6249346 order: 56935212, Amt: 73 .98 zooplus Ag kenmerk: 23-08-2015 23:13 005000 1986249346	73,98					
23-08 (23-08)	BEA NR:LR763R 23.08.15/20.13 MH SHOP 1 HILVERSUM,PAS421	6,20					
23-08 (23-08)	BEA NR:71D9R3 23.08.15/14.06 9339 HVS starbucks HILVE,PAS421	5,45					
22-08 (22-08)	SEPA IDEAL IBAN: NL75RAB00104499036 BIC: RABONL2U Naam: Koffievergelijk.nl omschrijving: 100025724 00200010 28212839 webshop order 100025724 Koffievergelijk.nl kenmerk: 22-08-2015 20:16 002000 1028212839	75,80					
22-08 (22-08)	BEA NR:37GD8F 22.08.15/17.51 Pathe Rembrandt Utr. UTR,PAS421	20,00					

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Account (in EUR)		Account number		Date		No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2015		15	006	8
Bookdate (Value date)	Description	Amount debit		Amount credit				
22-08 (22-08)	BEA NR:2HFL04 22.08.15/17.54 Pathe Rembrandt utr. utr,PAS421	9,80						
22-08 (22-08)	SEPA IDEAL IBAN: NL14RAB00155503219 BIC: RABONL2U Naam: globalcollect omschrijving: 320013470299 00200 01028011580 00000032000078700130 cleverbridge Ag Kenmerk: 22-08-2015 13:56 002000 1028011580	6,31						
22-08 (22-08)	BEA NR:LR763R 22.08.15/20.55 MH SHOP 1 HILVERSUM,PAS421	6,20						
22-08 (22-08)	BEA NR:5WSM03 22.08.15/17.07 NS-Hilversum 203 HILVERS,PAS421	2,50						
21-08 (21-08)	BEA NR:LR763R 21.08.15/21.09 MH SHOP 1 HILVERSUM,PAS421	9,80						
21-08 (21-08)	BEA NR:OY746N 21.08.15/15.06 Kings Ice cafe HILVERSUM,PAS421	7,20						
21-08 (21-08)	BEA NR:MZH3K4 21.08.15/10.21 9337 HVS Kiosk 3/4 HILVE,PAS421	5,00						
21-08 (21-08)	ABN AMRO Bank N.V. Prive pakket Debit card	3,25 0,75						
21-08 (21-08)	SEPA Overboeking					8.949,33		



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-08-2015	15
		Amount debit	Page
			003
			Stint no
			8
		Amount credit	
27-08 (27-08)	SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karo omschrijving: F272000000588134_1 150000432434667 Mobile number 31 638487726 T-Mobile NL Kenmerk: 27-08-2015 16:18 115000 0432434667	10,00	
27-08 (27-08)	BEA NR:66C901 27.08.15/20.03 AH To Go Hilversum HILVE,PAS421	6,20	
26-08 (26-08)	BEA NR:366C01 26.08.15/17.58 De Tuinen Hilversum HILV,PAS432	48,66	
26-08 (26-08)	SEPA IDEAL IBAN: NL31ABNA0494688556 BIC: ABNANL2A Naam: TAKEAWAY COM B V omschrijving: KOOJB 00300012673 70421 bestelling Thuisbezorgd.nl Kenmerk: 26-08-2015 18:34 003000	19,50	

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	004	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-08 (26-08)	1267370421  SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging Incasso september 2015 Cleanpro fs klantenservice Tel: 088-0666 189 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L150818976 Voor: IZ SAMARKHANOV	10,45				
26-08 (26-08)	BEA NR:BS006582 26.08.15/17.53 CCV*T-MOBILE SHOP HILV H,PAS421	9,95				
26-08 (26-08)	BEA NR:LR763R 26.08.15/20.03 MH SHOP 1 HILVERSUM,PAS421	6,20				
25-08 (25-08)	BEA NR:CF2207 25.08.15/15.49 ALBERT HEIJN 1066 HILVER,PAS432	39,91				
25-08 (25-08)	BEA NR:LR763R 25.08.15/19.23 MH SHOP 1 HILVERSUM,PAS421	6,20				
24-08 (24-08)	BEA NR:CF2202 24.08.15/09.18 ALBERT HEIJN 1066 HILVER,PAS432	17,82				
24-08 (24-08)	BEA NR:3P4WXQ 24.08.15/18.31 4733 RTD Julia's ROTTERD,PAS421	6,25				
24-08 (24-08)	BEA NR:2XBR93 24.08.15/10.42	6,20				

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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	IBAN		
59.15.09.555	NL33ABNA0591509555		
Previous balance	New balance		
13.699,33 +/CREDIT	20.382,24 +/CREDIT		
Bookdate (Value date)	Description	Amount debit	Amount credit
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incassant: NL13222332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso aug 2015 b etrefende uw creditcard ICS-kla htnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02585C1001097878 Voor: IZ SAMARKHANOV	284,10	
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-08-2015 incl. 1	69,36	
		Total amount debit	Total amount credit
		2.554,30	9.237,21
		No of pages	Page
		15	001
		Simt no	
		8	

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PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	2,04 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726081					
31-08 (31-08)	BEA NR:1Y4X40 31.08.15/20.02 3213 UT Kiosk 11/12 UTRE,PAS421	6,20				
31-08 (31-08)	BEA NR:Q072G1 31.08.15/19.08 4723 RTD Kiosk Per ROTTE,PAS421	1,25				
30-08 (30-08)	BEA NR:LR763R 30.08.15/20.30 MH SHOP 1 HILVERSUM,PAS421	6,20				
29-08 (29-08)	BEA NR:QW7101 29.08.15/14.31 Etos SMK B.V. HILVERSUM ,PAS432	32,13				
29-08 (29-08)	BEA NR:LT2Q7X 29.08.15/13.51 Doppio Espresso HILVERSU,PAS432	20,05				
29-08 (29-08)	BEA NR:3GGC01 29.08.15/14.42 De Tuinen Hilversum HILV,PAS432	17,50				
29-08 (29-08)	BEA NR:LR763R 29.08.15/22.02 MH SHOP 1 HILVERSUM,PAS421	6,20				
28-08 (28-08)	BEA NR:LR763R 28.08.15/19.47 MH SHOP 1 HILVERSUM,PAS421	6,20				
27-08 (27-08)	BEA NR:G29WC4 27.08.15/11.41 499 Lidl Hilversum HILVE,PAS432	114,20				
27-08 (27-08)	SEPA IDEAL IBAN: NL19DEUT0319821366	15,00				

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PERSONAL ACCOUNT		59.15.09.555	
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01-07 (01-07)	BEA NR:YDR2GF 01.07.15/14.30 MOSKVA HILVERSUM,PAS432	31-07-2015	13
01-07 (01-07)	BEA NR:0Y746N 01.07.15/12.54 Kings Ice cafe HILVERSUM,PAS432		Page 013
01-07 (01-07)	BEA NR:NN055R 01.07.15/13.25 copygooi HILVERSUM,PAS432		Stmnt no 7
01-07 (01-07)	BEA NR:MZ2568 01.07.15/21.06 AH to go Hilsuim 5829 HIL,PAS421		
01-07 (01-07)	SEPA Overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A Naam: Sociale Verzekeringsbank Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 2e Kwartaal 2015 Uw klantnr. 2894.3 6.187 WW-SVB-NL Kenmerk: 7422717650070220150630		

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Account (in EUR)		Account number	Date	No of pages	Page	Stnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	011	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-07 (04-07)	BEA NR:05918515 04.07.15/21.02 TRYP MADRID AIRPORT SU M,PAS432	21,10				
04-07 (04-07)	BEA NR:2BBS05 04.07.15/00.25 NS-Hilversum 105 HILVERS,PAS421	20,00				
04-07 (04-07)	BEA NR:2BBS05 04.07.15/00.24 NS-Hilversum 105 HILVERS,PAS421	20,00				
04-07 (04-07)	BEA NR:2BBS05 04.07.15/00.23 NS-Hilversum 105 HILVERS,PAS421	20,00				
04-07 (04-07)	BEA NR:2BBS05 04.07.15/00.22 NS-Hilversum 105 HILVERS,PAS421	20,00				
04-07 (04-07)	GEA NR:000829 04.07.15/00.48 ING HILVERSUM GWK,PAS421	20,00				
04-07 (04-07)	BEA NR:5T5302 04.07.15/12.11 s&f Eindhoven EINDHOVEN ,PAS432	11,45				
04-07 (04-07)	BEA NR:2BBS05 04.07.15/00.27 NS-Hilversum 105 HILVERS,PAS421	10,00				
04-07 (04-07)	BEA NR:66C901 04.07.15/20.20 AH To Go Hilversum HILVE,PAS421	7,70				
04-07 (04-07)	BEA NR:4BLP94 04.07.15/11.04 6381 EHV Starbucks EINDH,PAS421	5,65				
04-07 (04-07)	BEA NR:5WSM03 04.07.15/08.52 NS-Hilversum 203 HILVERS,PAS421	2,50				

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt n
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	012	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-07 (03-07)	GEA NR:S1C486 03.07.15/19.43 S GRAVELANDSEWEG 9 HILVE,PAS432	500,00				
03-07 (03-07)	BEA NR:CF2206 03.07.15/19.38 ALBERT HEIJN 1066 HILVER,PAS432	57,81				
02-07 (02-07)	SEPA Incasso algemeen doorlopend Incassant: NL0322230124358000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 9107708 IBAN: NL40ABNA0537879099 Kenmerk: 2019960568 Voor: IZ SAMARKHANOV	318,00				
02-07 (02-07)	BEA NR:1DQ802 02.07.15/12.20 Bart smit Fil. 006 HILVE,PAS432	18,47				
02-07 (02-07)	BEA NR:BTZ44W 02.07.15/17.50 AH to go 5825 Rotter ROT,PAS421	6,20				
02-07 (02-07)	BEA NR:OT7M58 02.07.15/10.03 499 Lidl Hilversum HILVE,PAS432	5,67				
02-07 (02-07)	BEA NR:T62JKQ 02.07.15/22.49 4730 RTD starbucks ROTTE,PAS421	5,15				
01-07 (01-07)	BEA NR:G29WC4 01.07.15/10.59 499 Lidl Hilversum HILVE,PAS432	75,49				
01-07 (01-07)	GEA NR:000829 01.07.15/17.43 ING HILVERSUM GWK,PAS421	20,00				

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	009	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-07 (11-07)	BEA NR:YT2RY4 11.07.15/23.05 3211 UT Kiosk sp 3/4 UTR,PAS421	6,20				
11-07 (11-07)	BEA NR:66C901 11.07.15/19.39 AH To Go Hilversum HILVE,PAS421	6,20				
11-07 (11-07)	BEA NR:66C902 11.07.15/13.59 AH To Go Hilversum HILVE,PAS421	4,50				
10-07 (10-07)	BEA NR:33402791 10.07.15/13.52 LAS CHAFIRAS LAS CHAFIRA,PAS432	40,13				
10-07 (10-07)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: GREENWHEELS Machtiging: 31349109555 omschrijving: 313491/91728399 31 3491/91728399 XX313491/91728399X X 313491-91728399 1221HX HILVERS UM Incl. BTW 2.60 IBAN: NL76RAB00159023882 Kenmerk: 313491C91728399.9434.23 101213	15,00				
10-07 (10-07)	BEA NR:66C901 10.07.15/17.29 AH To Go Hilversum HILVE,PAS421	8,95				
09-07 (09-07)	BEA NR:66C901 09.07.15/17.43 AH To Go Hilversum HILVE,PAS421	6,20				
08-07 (08-07)	BEA NR:66C901 08.07.15/21.35 AH To Go Hilversum HILVE,PAS421	6,20				

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Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		31-07-2015		13		010		7	
Bookdate (Value date)	Description	Amount debit	Amount credit								
07-07 (07-07)	BEA NR:TY7RR6 07.07.15/12.48 1909 GV Kiosk sp3/4 'S-G,PAS421	6,20									
07-07 (07-07)	BEA NR:TY7RR6 07.07.15/12.47 1909 GV Kiosk sp3/4 'S-G,PAS421	4,00									
06-07 (06-07)	BEA NR:00391997 06.07.15/15.00 MERCADONA C C GRAN SUR A,PAS432	151,34									
06-07 (06-07)	SEPA Incasso algemeen doorlopend Incassant: NL85222140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M omschrijving: Klant Nr 371528717 /371528717 Juni Factuur Nr 30000 8924021 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000638874481	39,83									
06-07 (06-07)	BEA NR:66PF6Y 06.07.15/14.25 Tabac & Gifts Mioch ROTT,PAS421	6,20									
06-07 (06-07)	BEA NR:576NCP 06.07.15/13.27 Simar Eat & Drink ROTTER,PAS421	3,00									
06-07 (06-07)	BEA NR:66C902 06.07.15/07.06 AH To Go Hilversum HILVE,PAS421	2,75									
06-07 (06-07)	BEA NR:91WQ0Q 06.07.15/18.37 AH to go 5825 rdam ROTTE,PAS421	1,39									
05-07 (05-07)	BEA NR:00652129 05.07.15/14.08 SUP ARONA,PAS432	29,10									

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	007	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-07 (17-07)	HOTEL FENICE MILANO,PAS421 BEA NR:66C901 17.07.15/22.40 AH To Go Hilversum HILVE,PAS421	10,95				
17-07 (17-07)	BEA NR:97702922 17.07.15/17.59 BAR IMBARCHI LINATE SEGR,PAS421	9,70				
16-07 (16-07)	BEA NR:00652129 16.07.15/09.49 SUP ARONA,PAS432	10,97				
16-07 (16-07)	BEA NR:00534612 16.07.15/14.16 LITTLE ITALY MILANO MILA,PAS421	8,10				
15-07 (15-07)	BEA NR:07751703 15.07.15/15.14 DECATHLON LA LAGUNA LA L,PAS432	89,68				
15-07 (15-07)	BEA NR:10225320 15.07.15/19.18 LEROY MERLIN TP LA LAGUN,PAS432	38,55				
15-07 (15-07)	BEA NR:10223589 15.07.15/17.06 OKAIDI ALCAMPO II LA LAG,PAS432	22,16				
15-07 (15-07)	BEA NR:00534612 15.07.15/13.56 LITTLE ITALY MILANO MILA,PAS421	7,65				
13-07 (13-07)	GEA NR:000829 13.07.15/08.10 ING HILVERSUM GWK,PAS421	250,00				
13-07 (13-07)	BEA NR:07237657 13.07.15/14.40 MERCADONA CRTA LAS CHA S,PAS432	110,01				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	008	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-07 (13-07)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 omschrijving: 9019810377 Betreft factuur d.d. 26-06-2015 incl. 1 3,16 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726061	75,84				
13-07 (13-07)	BEA NR:10203041 13.07.15/13.27 FERRETERIA LAS CHAFIRA P,PAS432	47,32				
13-07 (13-07)	BEA NR:06828464 13.07.15/19.55 A.T.M. 957 DOMODOSSOLA M,PAS421	10,00				
13-07 (13-07)	BEA NR:30067532 13.07.15/12.14 DUFRIITAL SPA MILANO,PAS421	7,80				
13-07 (13-07)	BEA NR:97491379 13.07.15/12.24 MYCHEF MI LINATE SEGRATE,PAS421	7,00				
13-07 (13-07)	BEA NR:MZH3K4 13.07.15/08.19 9337 HVS Kiosk 3/4 HILVE,PAS421	2,50				
12-07 (12-07)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingsskenm.: 1001600059273695	19,33				
12-07 (12-07)	BEA NR:66C903 12.07.15/18.48 AH To Go Hilversum HILVE,PAS421	4,75				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	005	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-07 (23-07)	FARMACIA LCD A MARIA BL L,PAS432  SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELLE IDENTIFICATION B.V. omschrijving: 150/10063559 Y201 S:7:150:1 150 JULY 2015 Kenmerk: 150P10063559.1071.33567 9		4.059,85			
22-07 (22-07)	BEA NR:00652129 22.07.15/19.06 SUP ARONA,PAS432	17,88				
22-07 (22-07)	ABN AMRO Bank N.V. Prive pakket debit card	3,25 0,75	4,00			
20-07 (20-07)	GEA NR:S1K440 20.07.15/08.57 AANKOMST 3 SCHIPHOL,PAS421		250,00			
20-07 (20-07)	BEA NR:29760042 20.07.15/15.23 LIDL LAS CHAFIRAS,PAS432		62,16			
20-07 (20-07)	BEA NR:38078628 20.07.15/09.29 HMSHOST AMSTERDAM SCHI S,PAS421		15,00			
20-07 (20-07)	BEA NR:06828464 20.07.15/20.16 A.T.M. 957 DOMODOSSOLA M,PAS421		10,00			
19-07 (19-07)	SEPA overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A		1.100,00			



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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		31-07-2015		13		006		7	
Bookdate (Value date)	Description	Amount debit	Amount credit								
19-07 (19-07)	Naam: Mevr. C.G. Hartman omschrijving: August installment for a house rent		182,00								
19-07 (19-07)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er omschrijving: 92110017426316 005 0001952922225 Betalingskenmerk: 92110017426316 Kenmerk: 19-07-2015 11:50 005000 1952922225		42,19								
19-07 (19-07)	SEPA Acceptgirobetaling IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Betalingskenm.: 9000433000465953 Kenmerk: Termijnfactuur 72903340 404		4,75								
19-07 (19-07)	BEA NR:MZ2568 19.07.15/18.58 AH to go Hilsun 5829 HIL,PAS421		8,95								
18-07 (18-07)	BEA NR:MZ2568 18.07.15/13.44 AH to go Hilsun 5829 HIL,PAS421		18,00								
17-07 (17-07)	BEA NR:04741094 17.07.15/12.29 MONKEY PARK GUAZA,PAS432		16,00								
17-07 (17-07)	BEA NR:10230418 17.07.15/08.39										

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Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2015	13	003	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-07 (29-07)	H & M 133 HILVERSUM HILV,PAS421 BEA NR:M1RR8B 29.07.15/13.53 V&D Hilversum HILVERSUM ,PAS421	87,99				
29-07 (29-07)	BEA NR:5J506S 29.07.15/14.07 V&D Hilversum HILVERSUM ,PAS421	39,00				
29-07 (29-07)	BEA NR:66C901 29.07.15/15.55 AH To Go Hilversum HILVE,PAS421	12,45				
28-07 (28-07)	BEA NR:10242133 28.07.15/11.18 INFINITY TENERIFE LOS CR,PAS432	19,00				
28-07 (28-07)	BEA NR:OMD84Z 28.07.15/22.33 DUTCH & Delicious SCHIPH,PAS421	12,50				
28-07 (28-07)	BEA NR:66C901 28.07.15/15.09 AH To Go Hilversum HILVE,PAS421	6,20				
27-07 (27-07)	BEA NR:07237657 27.07.15/13.04 MERCADONA CRTA LAS CHA S,PAS432	106,65				
27-07 (27-07)	BEA NR:00854416 27.07.15/13.04 WORTEN LAS CHAFIRAS CAST,PAS432	24,40				
27-07 (27-07)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containere reiniging incasso augustus 2015 CleanProf s klantenservice Tel: 088-06661	10,45				

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Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-07-2015	13	004	7
Bookdate (Value date)	Description	Amount debit		Amount credit			
	89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L150764761 Voor: IZ SAMARKHANOV						
27-07 (27-07)	BEA NR:66PF6Y 27.07.15/16.00 Tabac & Gifts Mioch ROTT,PAS421	9,15					
27-07 (27-07)	BEA NR:2XBR93 27.07.15/12.33 3228 UT kiosk 8/9a UTREC,PAS421	2,50					
26-07 (26-07)	BEA NR:00P0GS 26.07.15/13.53 499 Lidl Hilversum HILVE,PAS421	67,45					
26-07 (26-07)	BEA NR:66C901 26.07.15/16.44 AH To Go Hilversum HILVE,PAS421	6,20					
26-07 (26-07)	BEA NR:TL4HP4 26.07.15/13.57 499 Lidl Hilversum HILVE,PAS421	0,20					
25-07 (25-07)	BEA NR:66C901 25.07.15/13.14 AH To Go Hilversum HILVE,PAS421	6,20					
25-07 (25-07)	BEA NR:66C902 25.07.15/19.04 AH To Go Hilversum HILVE,PAS421	4,75					
25-07 (25-07)	BEA NR:4XW748 25.07.15/13.18 basor HILVERSUM,PAS421	3,70					
23-07 (23-07)	BEA NR:02251722 23.07.15/12.38 SUPERMERCADO KALINKA ARO,PAS432	36,60					
23-07 (23-07)	BEA NR:05725398 23.07.15/15.08	25,68					

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Gulden Winckeplantsen 23  
1055 EK AMSTERDAM  
Tel: 0900-0024  
Internet: www.abnamro.nl

Statement of account

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	14.504,49 +/CREDIT	New balance	13.699,33 +/CREDIT
Bookdate (Value date)	31-07	Description	SEPA Incasso algemeen doorlopend Incassant: NL0322301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 IBAN: NL40ABNA0537879099 Kenmerk: 2020301945 Voor: IZ SAMARKHANOV
31-07 (31-07)	69,36	Amount debit	325,00
		Amount credit	
		No of pages	13
		Page	001
		Stint no	7
		Total amount debit	5.289,37
		Total amount credit	4.484,21

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Account (in EUR)		Account number			
PERSONAL ACCOUNT		59.15.09.555			
Bookdate (Value date)	Description	Date	No of pages	Page	Strnt no
	IBAN: NL41INGB0000467598 Kenmerk: 901981037726071	31-07-2015	13	002	7
31-07 (31-07)	BEA NR:00391997 31.07.15/11.52 MERCADONA C C GRAN SUR A,PAS432		7,34		
31-07 (31-07)	BEA NR:00652129 31.07.15/10.40 SUP ARONA,PAS432		6,25		
31-07 (31-07)	BEA NR:LR763R 31.07.15/17.42 MH SHOP 1 HILVERSUM,PAS421		6,20		
31-07 (31-07)	BEA NR:32318054 31.07.15/11.38 TODOPHONES ADEJE CASCO,PAS432		5,95		
31-07 (31-07)	BEA NR:00652129 31.07.15/16.43 SUP ARONA,PAS432		5,78		
30-07 (30-07)	BEA NR:66C901 30.07.15/12.51 AH To Go Hilversum HILVE,PAS421		6,20		
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso jul 2015 b etreffende uw creditcard ICS-kl a ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02564C1001036498 Voor: IZ SAMARKHANOV		283,06		
29-07 (29-07)	BEA NR:1NZ3GK 29.07.15/14.50		95,94		