



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	potheek PERIODE 07-2016 IBAN: NL33ABNA0432408118 Kenmerk: 0000020601692021 Voor: IZ SAMARKHANOV	31-08-2016	20
			Page 019
			Stint no 8
01-08 (01-08)	BEA NR:10203041 01.08.16/15.34 FERRETERIA LAS CHAFIRA P,PAS432	87,40	
01-08 (01-08)	BEA NR:L6C2J1 01.08.16/20.01 3211 UT Kiosk sp 3/4 UTR,PAS422	6,30	
01-08 (01-08)	BEA NR:Z617S3 01.08.16/12.56 AH to go 5825 Rdam ROTTE,PAS422	3,50	
01-08 (01-08)	BEA NR:VG321G 01.08.16/19.13 4718 RTD Hema ROTTERDAM ,PAS422	2,50	
01-08 (01-08)	BEA NR:2XBR93 01.08.16/10.07 3228 UT kiosk 8/9a UTREC,PAS422	2,50	
31-07 (31-07)	BEA NR:LR763R 31.07.16/12.32 MH SHOP 1 HILVERSUM,PAS422	6,30	
31-07 (31-07)	BEA NR:66C902 31.07.16/19.30 AH To Go Hilversum HILVE,PAS422	2,75	
30-07 (30-07)	BEA NR:LR763R 30.07.16/22.05 MH SHOP 1 HILVERSUM,PAS422	6,30	
30-07 (30-07)	BEA NR:LR763R 30.07.16/13.24 MH SHOP 1 HILVERSUM,PAS422	6,30	
30-07 (30-07)	BEA NR:16PL90 30.07.16/15.33	1,75	

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Account (in EUR)		Account number		Date		No of pages		Page		Stint no	
PERSONAL ACCOUNT		59.15.09.555		31-08-2016		20		020		8	
Bookdate (Value date)	Description	Amount debit				Amount credit					
	AH to go 5868 A'dam AMST, PAS422										



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	017	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-08 (06-08)	BEA NR:LR763R 06.08.16/09.00 MH SHOP 1 HILVERSUM,PAS422	6,30				
06-08 (06-08)	BEA NR:MZH3K4 06.08.16/12.16 9337 HVS Kiosk 3/4 HILVE,PAS422	2,50				
06-08 (06-08)	BEA NR:S1H4B6 06.08.16/16.28 2922 ASD Kiosk Middel AMS,PAS422	2,00				
05-08 (05-08)	BEA NR:16H565 05.08.16/12.17 ALBERT HEIJN 1066 HILVER,PAS422	6,30				
04-08 (04-08)	BEA NR:LR763R 04.08.16/12.42 MH SHOP 1 HILVERSUM,PAS422	6,30				
03-08 (03-08)	SEPA Incasso algemeen doorlopend Incassant: NL03222301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 9107708 IBAN: NL40ABNA0537879099 Kenmerk: 2025615426 Voor: IZ SAMARKHANOV	332,00				
03-08 (03-08)	BEA NR:00652129 03.08.16/14.14 SUP ARONA,PAS432	38,66				
03-08 (03-08)	SEPA Incasso algemeen doorlopend Incassant: NL45222330014880000 Naam: Delta-Lloyd Levensverz NV Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-08	14,79				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
	IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK122731355201607 281950148	31-08-2016	20
03-08 (03-08)	BEA NR:66C901 03-08.16/13.27 AH To Go Hilversum HILVE,PAS422		Page 018
02-08 (02-08)	BEA NR:15401675 02-08.16/14.17 INVERMIRA EL PALMAR - A ,PAS432		Strnt no 8
02-08 (02-08)	BEA NR:33382069 02-08.16/14.43 fruteria los delgado PAL,PAS432		
02-08 (02-08)	BEA NR:04741094 02-08.16/11.05 MONKEY PARK ALMACIGO,PAS432		
02-08 (02-08)	BEA NR:120FW4 02-08.16/18.16 ALBERT HEIJN 1066 HILVER,PAS422		
02-08 (02-08)	BEA NR:66C901 02-08.16/13.42 AH To Go Hilversum HILVE,PAS422		
02-08 (02-08)	BEA NR:71D9R3 02-08.16/13.38 9339 HVS starbucks HILVE,PAS422		
02-08 (02-08)	BEA NR:MZ2568 02-08.16/16.05 AH to go Hilsum 5829 HIL,PAS422		
01-08 (01-08)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 Omschrijving: Termijnbetaling hy		
		Amount debit	Amount credit
		12,69	
		98,58	
		34,45	
		28,00	
		18,88	
		6,30	
		5,15	
		3,25	
		1.158,78	



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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	015	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-08 (09-08)	BEA NR:07237657 09.08.16/14.29 MERCADONA CRTA LAS CHA S,PAS432	69,85				
09-08 (09-08)	BEA NR:04541444 09.08.16/15.34 LAS AFORTUNADAS LOS ABRI,PAS432	21,80				
09-08 (09-08)	BEA NR:11LNV7 09.08.16/08.56 ALBERT HEIJN 1066 HILVER,PAS422	14,90				
09-08 (09-08)	BEA NR:10219439 09.08.16/16.25 FERGRES S L GUAZA,PAS432	13,09				
09-08 (09-08)	BEA NR:LR763R 09.08.16/15.16 MH SHOP 1 HILVERSUM,PAS422	7,90				
09-08 (09-08)	BEA NR:71D9R3 09.08.16/12.23 9339 HVS starbucks HILVE,PAS422	5,15				
09-08 (09-08)	BEA NR:66C902 09.08.16/12.21 AH To Go Hilversum HILVE,PAS422	1,20				
08-08 (08-08)	BEA NR:07751703 08.08.16/13.26 DECATHLON LA LAGUNA LA L,PAS432	169,46				
08-08 (08-08)	BEA NR:10225320 08.08.16/16.54 LERoy MERLIN TP LA LAGUN,PAS432	128,75				
08-08 (08-08)	BEA NR:06109671 08.08.16/14.31 RESTAURANTE WOK ALCAMP L,PAS432	42,10				
08-08 (08-08)	SEPA Incasso algemeen doorlopend Incassant: NL682ZZ242463190000 Naam: GREENWHEELS	14,88				

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Account (in EUR)		Account number		Date		No of pages		Page		Stmtn no	
PERSONAL ACCOUNT		59.15.09.555		31-08-2016		20		016		8	
Bookdate (Value date)	Description	Amount debit				Amount credit					
	Machtiging: 31349109555 omschrijving: 313491/92064168 31 3491/92064168 XX313491/92064168X X 313491-92064168 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92064168.10586.2 6216796										
08-08 (08-08)	BEA NR:2DV4C7 08.08.16/10.57 9338 hvs spoor 2-3 HILVE,PAS422	6,30									
08-08 (08-08)	BEA NR:VG321G 08.08.16/19.18 4718 RTD Hema ROTTERDAM ,PAS422	2,50									
08-08 (08-08)	BEA NR:LGC2J1 08.08.16/20.14 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00									
07-08 (07-08)	BEA NR:LR763R 07.08.16/14.24 MH SHOP 1 HILVERSUM,PAS422	6,30									
06-08 (06-08)	BEA NR:TL4HP4 06.08.16/18.21 499 Lidl Hilversum HILVE,PAS422	60,42									
06-08 (06-08)	BEA NR:29760042 06.08.16/14.15 LIDL LAS CHAFIRAS,PAS432	52,02									
06-08 (06-08)	BEA NR:57DN62 06.08.16/10.55 F322HVS stalling HILVERS,PAS422	29,95									
06-08 (06-08)	BEA NR:57DN62 06.08.16/17.49 F322HVS stalling HILVERS,PAS422	19,95									

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	013	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-08 (15-08)	BEA NR:V6321G 15.08.16/18.02 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
15-08 (15-08)	BEA NR:2XBR93 15.08.16/10.10 3228 UT Kiosk 8/9a UTREC,PAS422	2,50				
15-08 (15-08)	BEA NR:YT2RY4 15.08.16/19.01 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
14-08 (14-08)	BEA NR:G29WC4 14.08.16/13.27 499 Lidl Hilversum HILVE,PAS422	36,93				
14-08 (14-08)	BEA NR:33382069 14.08.16/12.32 fruteria los delgado PAL,PAS432	20,03				
14-08 (14-08)	BEA NR:LR763R 14.08.16/20.11 MH SHOP 1 HILVERSUM,PAS422	6,30				
14-08 (13-08)	BEA NR:CT411397 13.08.16/23.46 CCV*DONER COMPANY AMSTER,PAS422	5,50				
13-08 (13-08)	BEA NR:00652129 13.08.16/15.50 SUP ARONA,PAS432	67,12				
13-08 (13-08)	BEA NR:F40S19 13.08.16/13.28 Wok To Go Amsterdam AMST,PAS422	8,50				
13-08 (13-08)	BEA NR:5NLH01 13.08.16/23.21 Bierproeflokaal AMSTERDA,PAS422	8,00				
13-08 (13-08)	BEA NR:F77V31 13.08.16/23.31 2925 ASD Kiosk WT AMSTER,PAS422	7,55				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	014	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-08 (13-08)	BEA NR:66C901 13.08.16/19.53 AH To Go Hilversum HILVE,PAS422	6,30				
13-08 (13-08)	BEA NR:LR763R 13.08.16/17.58 MH SHOP 1 HILVERSUM,PAS422	6,30				
13-08 (13-08)	BEA NR:V063JX 13.08.16/13.51 All in one rentabike AMS,PAS422	6,30				
13-08 (13-08)	BEA NR:1G57T7 13.08.16/14.04 AH to go 5868 A'dam AMST,PAS422	1,75				
12-08 (12-08)	BEA NR:LR763R 12.08.16/19.18 MH SHOP 1 HILVERSUM,PAS422	6,30				
12-08 (12-08)	BEA NR:66C904 12.08.16/13.33 AH To Go Hilversum HILVE,PAS422	4,75				
11-08 (11-08)	BEA NR:24906993 11.08.16/16.19 VODAFONE GRAN SUR FA ABE,PAS432	20,00				
11-08 (11-08)	BEA NR:10219439 11.08.16/17.14 FERGRES S L GUAZA,PAS432	8,22				
11-08 (11-08)	BEA NR:LR763R 11.08.16/11.40 MH SHOP 1 HILVERSUM,PAS422	6,30				
10-08 (10-08)	BEA NR:LR763R 10.08.16/13.20 MH SHOP 1 HILVERSUM,PAS422	6,30				
09-08 (09-08)	BEA NR:32994184 09.08.16/15.51 CONFORAMA CHAFIRAS LAS C,PAS432	332,78				

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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2016	20	011	8
Bookdate (Value date)	Description	Amount debit	Amount credit				
20-08 (20-08)	BEA NR:1657T7 20.08.16/19.26 AH to go 5868 A'dam AMST,PAS422	1,75					
20-08 (20-08)	BEA NR:16CT2D 20.08.16/12.33 AH to go 5868 A'dam AMST,PAS422	1,75					
19-08 (19-08)	BEA NR:LR763R 19.08.16/17.10 MH SHOP 1 HILVERSUM,PAS422	6,30					
18-08 (18-08)	BEA NR:00679120 18.08.16/20.34 SUPERCOR LA LAGUNA LA LA,PAS432	83,50					
18-08 (18-08)	BEA NR:13684520 18.08.16/19.44 BRICOR LA LAGUNA SAN CRI,PAS432	45,83					
18-08 (18-08)	BEA NR:04292601 18.08.16/13.12 ES ARONA ARONA,PAS432	42,12					
18-08 (18-08)	BEA NR:03021895 18.08.16/16.01 ZARA HOME TENERIFE,PAS432	39,97					
18-08 (18-08)	BEA NR:26661788 18.08.16/15.21 BENETTON CASTILLO STOC T,PAS432	24,97					
18-08 (18-08)	BEA NR:02257232 18.08.16/16.45 MC DONALD'S SANTA CRUZ S,PAS432	21,35					
18-08 (18-08)	BEA NR:33456237 18.08.16/14.39 ALEHOP 154 STA CRUZ DE S,PAS432	21,00					
18-08 (18-08)	BEA NR:04103560 18.08.16/15.39 BATA,s A ESP TENIFE-1 TE,PAS432	19,99					

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
18-08 (18-08)	BEA NR:07215959 18.08.16/18.13 ESTACIONAMIENTOS TENER T,PAS432	31-08-2016	20
18-08 (18-08)	BEA NR:06374820 18.08.16/17.29 MANGO TENERIFE 3 SANTA C,PAS432		012
18-08 (18-08)	BEA NR:LR763R 18.08.16/21.01 MH SHOP 1 HILVERSUM,PAS422		8
17-08 (17-08)	BEA NR:33382069 17.08.16/15.49 fruteria los delgado PAL,PAS432		
17-08 (17-08)	BEA NR:LR763R 17.08.16/10.50 MH SHOP 1 HILVERSUM,PAS422		
16-08 (16-08)	BEA NR:C4NHZ2 16.08.16/11.28 4743 RTD Kiosk Tnl ROTTE,PAS422		
16-08 (16-08)	BEA NR:9HD6J7 16.08.16/10.36 3228 UT kiosk 8/9a UTREC,PAS422		
16-08 (16-08)	BEA NR:1XGD1V 16.08.16/20.23 4730 RTD Starbucks ROTTE,PAS422		
16-08 (16-08)	BEA NR:C2T5V6 16.08.16/18.46 Doner Company ROTTERDAM ,PAS422		
15-08 (15-08)	BEA NR:C4NHZ2 15.08.16/18.04 4743 RTD Kiosk Tnl ROTTE,PAS422		
15-08 (15-08)	BEA NR:Z535TH 15.08.16/12.48 AH to go 5825 Rdam ROTTE,PAS422		

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 150P10070997.1162.401875					
23-08 (23-08)	BEA NR:BCR7M3 23.08.16/12.46 AH to go 5825 Rotter ROT,PAS422	9,80				
23-08 (23-08)	BEA NR:2XBR93 23.08.16/09.37 3228 UT kiosk 8/9a UTREC,PAS422	6,30				
23-08 (23-08)	ABN AMRO Bank N.V. EasyPay E 3,15 Debit card 0,60	3,75				
23-08 (23-08)	BEA NR:YT2RY4 23.08.16/20.15 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
22-08 (22-08)	BEA NR:10226356 22.08.16/14.36 LAS AGUILAS ARONA,PAS432	82,60				
22-08 (22-08)	BEA NR:10226356 22.08.16/11.06 LAS AGUILAS ARONA,PAS432	79,00				
22-08 (22-08)	BEA NR:LX18VP 22.08.16/14.42 4743 RTD Kiosk Tnl ROTTE,PAS422	7,55				
22-08 (22-08)	BEA NR:2535TH 22.08.16/12.54 AH to go 5825 Rdam ROTTE,PAS422	7,25				
22-08 (22-08)	BEA NR:2XBR93 22.08.16/10.09 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
22-08 (22-08)	BEA NR:MZ2568 22.08.16/21.55 AH to go Hilsu 5829 HIL,PAS422	1,60				

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	010	8
Bookdate (Value date)	Description	Amount				
		debit		credit		
22-08 (22-08)	BEA NR:LGCCJ1 22.08.16/20.14 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
21-08 (21-08)	BEA NR:00652129 21.08.16/15.41 SUP ARONA,PAS432	73,69				
21-08 (21-08)	BEA NR:3K392Y 21.08.16/13.57 0184 AMF kiosk sp6-7 AWE,PAS422	8,80				
21-08 (21-08)	BEA NR:5VTVO3 21.08.16/20.28 5822AH togo A'damost AMS,PAS422	6,30				
21-08 (21-08)	BEA NR:66C904 21.08.16/15.59 AH To Go Hilversum HILVE,PAS422	3,50				
21-08 (21-08)	BEA NR:1FQ6QY 21.08.16/17.32 AH to go 5868 A'dam AMST,PAS422	1,60				
20-08 (20-08)	BEA NR:F4OS19 20.08.16/14.03 Wok To Go Amsterdam AMST,PAS422	8,50				
20-08 (20-08)	BEA NR:5L9LO2 20.08.16/18.03 DEEN FL11 HOORN NH,PAS422	7,30				
20-08 (20-08)	BEA NR:LR763R 20.08.16/20.48 MH SHOP 1 HILVERSUM,PAS422	6,30				
20-08 (20-08)	BEA NR:66C901 20.08.16/19.54 AH To Go Hilversum HILVE,PAS422	6,30				
20-08 (20-08)	BEA NR:1G096N 20.08.16/14.52 AH to go 5868 A'dam AMST,PAS422	2,10				

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-08 (26-08)	BEA NR:92T11V 26.08.16/10.51 8973 GD Kiosk sp 8/9 GOU,PAS422	6,30				
26-08 (26-08)	BEA NR:VG321G 26.08.16/19.07 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-08 (26-08)	BEA NR:V1S4QK 26.08.16/13.39 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-08 (26-08)	BEA NR:2XBR93 26.08.16/10.23 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
26-08 (26-08)	BEA NR:LCM1Z7 26.08.16/20.01 AH to go 5873 Utrecht UTR,PAS422	1,75				
25-08 (25-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92070396 31 3491/92070396 XX313491/92070396X X 313491-92070396 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92070396.10643.2 6303804	23,02				
25-08 (25-08)	BEA NR:11LNV7 25.08.16/11.45 ALBERT HEIJN 1066 HILVER,PAS422	13,86				
25-08 (25-08)	BEA NR:MZ2568 25.08.16/09.55 AH to go Hilsuim 5829 HIL,PAS422	8,25				

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-08 (25-08)	BEA NR:LR763R 25.08.16/15.45 MH SHOP 1 HILVERSUM,PAS422	6,30				
25-08 (25-08)	BEA NR:LR763R 25.08.16/13.37 MH SHOP 1 HILVERSUM,PAS422	6,30				
25-08 (25-08)	BEA NR:MZ2568 25.08.16/20.44 AH to go Hilsu 5829 HIL,PAS422	3,50				
24-08 (24-08)	BEA NR:07237657 24.08.16/13.29 MERCADONA CRTA LAS CHA S,PAS432	50,52				
24-08 (24-08)	BEA NR:66C901 24.08.16/10.24 AH To go Hilversum HILVE,PAS422	8,05				
24-08 (24-08)	BEA NR:C4NH22 24.08.16/12.21 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
24-08 (24-08)	BEA NR:C2T5V6 24.08.16/20.49 Doner Company ROTTERDAM ,PAS422	3,75				
24-08 (24-08)	BEA NR:Z617S3 24.08.16/11.40 AH to go 5825 Rdam ROTTE,PAS422	3,00				
24-08 (24-08)	BEA NR:16CT2D 24.08.16/22.40 AH to go 5868 A'dam AMST,PAS422	1,75				
24-08 (24-08)	SEPA overboeking IBAN: NLO9RABO0396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschr i j v i n g : 150/10070997 Y201 6:8:150:1 17822081156					

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-08 (29-08)	BEA NR:C4NHZ2 29.08.16/12.40 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
29-08 (29-08)	BEA NR:2Y6ZNO 29.08.16/09.51 3243 ut Kiosk 11/12a UTR,PAS422	2,70				
29-08 (29-08)	BEA NR:VG321G 29.08.16/12.37 4718 RTD Hema ROTTERDAM ,PAS422	2,00				
29-08 (29-08)	BEA NR:LGC2J1 29.08.16/20.16 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
28-08 (28-08)	SEPA IDEAL IBAN: NLS4INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice omschrijving: 52110018311483 005 0002398248321 417203713442 NV Nu on Klantenservice Kenmerk: 28-08-2016 00:54 005000 2398248321	169,00				
28-08 (28-08)	BEA NR:35QSP1 28.08.16/13.14 499 Lidl Hilversum HILVE,PAS422	67,03				
28-08 (28-08)	BEA NR:32909738 28.08.16/12.07 AEROP MADRID,PAS432	42,85				
28-08 (28-08)	BEA NR:LR763R 28.08.16/21.21 MH SHOP 1 HILVERSUM,PAS422	6,30				
28-08 (28-08)	BEA NR:LR763R 28.08.16/14.30 MH SHOP 1 HILVERSUM,PAS422	6,30				

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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	006	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-08 (28-08)	BEA NR:L8J9MC 28.08.16/16.43 6381 EHV starbucks EINDH,PAS422	5,55				
28-08 (28-08)	BEA NR:5W1302 28.08.16/17.36 NS-Eindhoven 202 EINDHOV,PAS422	2,50				
27-08 (27-08)	BEA NR:33382069 27.08.16/14.14 fruteria los delgado PAL,PAS432	13,20				
27-08 (27-08)	BEA NR:LR763R 27.08.16/21.04 MH SHOP 1 HILVERSUM,PAS422	6,30				
27-08 (27-08)	BEA NR:5VTVO3 27.08.16/17.26 5822AH togo A'damost AMS,PAS422	6,30				
27-08 (27-08)	BEA NR:MZH3K4 27.08.16/12.59 9337 HVS Kiosk 3/4 HILVE,PAS422	6,30				
27-08 (27-08)	BEA NR:5VTVO5 27.08.16/19.21 5822AH togo A'damost AMS,PAS422	5,50				
26-08 (26-08)	SEPA Incasso algemeen doorlopend Incassant: NL842Z2576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containerreiniging Incasso september 2016 Cleanpro fs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160864246 voor: IZ SAMARKHANOV	10,63				

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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
30-08 (30-08)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 Augustus Factuur Nr 3 14956182432 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000664704600	31-08-2016	20
30-08 (30-08)	SEPA Incasso algemeen doorlopend Incassant: NL88ZZZ341173870000 Naam: INDEPENDER.NL N.V. Machtiging: IND-ORV-A10209505 Omschrijving: Afsluitvergoeding ORV via Independent Polishnummer 2 2031307 IBAN: NL66RAB00136354580 Kenmerk: A10209505-05		003
30-08 (30-08)	BEA NR:66C902 30.08.16/19.38 AH To Go Hilversum HILVE,PAS422		8
30-08 (30-08)	BEA NR:66C902 30.08.16/22.32 AH To Go Hilversum HILVE,PAS422		
30-08 (30-08)	BEA NR:SVTV04 30.08.16/14.07 5822AH togo A'damost AMS,PAS422		
30-08 (30-08)	BEA NR:75800157 30.08.16/13.58 DOUBLETREE BY HILTON AMS,PAS422		
30-08 (30-08)	BEA NR:66C902 30.08.16/19.38		

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Account (in EUR)		Account number		Date		No of pages		Page		Stmnt no	
PERSONAL ACCOUNT		59.15.09.555		31-08-2016		20		004		8	
Bookdate (Value date)	Description	Amount debit				Amount credit					
30-08 (30-08)	AH To go Hilversum HILVE,PAS422 BEA NR:MZH3K4 30.08.16/10.56 9337 HVS Kiosk 3/4 HILVE,PAS422	2,70									
30-08 (30-08)	BEA NR:1FQ6QY 30.08.16/11.34 AH to go 5868 A'dam AMST,PAS422	2,50									
30-08 (30-08)	BEA NR:1FQ6QY 30.08.16/11.34 AH to go 5868 A'dam AMST,PAS422	1,75									
29-08 (29-08)	BEA NR:221NVR 29.08.16/19.26 499 Lidl Hilversum HILVE,PAS432	52,51									
29-08 (29-08)	BEA NR:Y6Q469 29.08.16/15.14 1181 action HILVERSUM,PAS432	51,05									
29-08 (29-08)	BEA NR:CU7501 29.08.16/15.50 PERRY SPORT 02 HILVERSUM,PAS432	32,50									
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso aug 2016 b etrefende uw creditcard Ics-kl a ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02847C1001039326 Voor: IZ SAMARKHANOV	11,21									
29-08 (29-08)	BEA NR:2Y6ZND 29.08.16/09.26 3243 Ut Kiosk 11/12a UTR,PAS422	8,50									

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

### Statement of account

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

Account (in EUR)		BIC	
PERSONAL ACCOUNT		ABNANL2A	
Account number	IBAN		
59.15.09.555	NL33ABNA0591509555		
Previous balance	New balance		
5.172,02 + / CREDIT	4.355,63 + / CREDIT		
Bookdate (Value date)	Description	Date	No of pages
31-08 (31-08)	BEA NR:3S001V 31.08.16/11.35 MM Amsterdam Centrum AMS,PAS422	31-08-2016	20
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incasant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-08-2016 incl. 9 98 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 000001138928810	4.932,91	Page 001
31-08 (31-08)	BEA NR:876H5D 31.08.16/16.05 Dierendokters H'sum Hilv,PAS432	38,50	Start no 8
		Total amount debit	Total amount credit
		4.932,91	4.116,52
		Amount debit	Amount credit





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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-08 (31-08)	BEA NR:OLZ605 31.08.16/13.14 Etam Hilversum HILVERSUM,PAS432	32,98				
31-08 (31-08)	BEA NR:LT2Q7X 31.08.16/14.02 Doppio Espresso HILVERSU,PAS432	19,30				
31-08 (31-08)	BEA NR:16MJ48 31.08.16/15.47 SEPAY-van Winsen AGF 'S-,PAS432	14,50				
31-08 (31-08)	BEA NR:CT351513 31.08.16/15.50 CCV*JAN VAN BEEK KAASH V,PAS432	10,60				
31-08 (31-08)	BEA NR:66C901 31.08.16/20.57 AH To Go Hilversum HILVE,PAS422	6,30				
31-08 (31-08)	BEA NR:LR763R 31.08.16/15.25 MH SHOP 1 HILVERSUM,PAS422	6,30				
31-08 (31-08)	SEPA IDEAL IBAN: DE60700111100250250061 BIC: DEKDE76XXX Naam: PPRO Financial Ltd. inzake Alipay Singapore E-commerce Omschrijving: 11KKXPS 0140000009 Kenmerk: 31-08-2016 17:30 014000 0009082896	5,46				
31-08 (31-08)	BEA NR:5VTV04 31.08.16/12.53 5822AH togo A'damost AMS,PAS422	5,39				
31-08 (31-08)	BEA NR:75800157 31.08.16/11.16 DOUBLETREE BY HILTON AMS,PAS422	3,35				

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	017	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
01-07 (01-07)	SEPA Incasso algemeen doorlopend Incassant: NL98222343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 06-2016 IBAN: NL33ABNA0432408118 kenmerk: 0000020501149081 voor: IZ SAMARKHANOV	1.160,17				
01-07 (01-07)	BEA NR:LR763R 01.07.16/21.54 MH SHOP 1 HILVERSUM,PAS422		6,30			





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Account (in EUR)		Account number		Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555		29-07-2016	17	015	7
Bookdate (Value date)	Description	Amount debit	Amount credit				
06-07 (06-07)	BEA NR:LR763R 06.07.16/21.51 MH SHOP 1 HILVERSUM,PAS422	6,30					
06-07 (06-07)	BEA NR:LR763R 06.07.16/11.28 MH SHOP 1 HILVERSUM,PAS422	6,30					
05-07 (05-07)	BEA NR:LR763R 05.07.16/09.42 MH SHOP 1 HILVERSUM,PAS422	6,30					
04-07 (04-07)	SEPA Incasso algemeen doorlopend Incassant: NL4522330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 00000000002421275 Omschrijving: 22031307-DLL-07 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK122058786201606 281950148	14,79					
04-07 (04-07)	BEA NR:2XBR93 04.07.16/09.36 3228 UT kiosk 8/9a UTREC,PAS422	8,80					
04-07 (04-07)	BEA NR:011LH6 04.07.16/15.45 AH to go 5825 Rdam ROTTE,PAS422	2,00					
03-07 (03-07)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 42110018155578 005 0002337996210 Betalingskenmerk: 42110018155578 NV Nuon Klantense rvice Kenmerk: 03-07-2016 20:14 005000	169,00					

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	016	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-07 (03-07)	2337996210 BEA NR:00POGS 03.07.16/15.57 499 Lidl Hilversum HILVE,PAS432	97,16				
03-07 (03-07)	BEA NR:138WC9 03.07.16/14.09 ALBERT HEIJN 1066 HILVER,PAS422	27,72				
03-07 (03-07)	BEA NR:16H565 03.07.16/14.10 ALBERT HEIJN 1066 HILVER,PAS422	6,30				
03-07 (03-07)	BEA NR:165M66 03.07.16/14.12 ALBERT HEIJN 1066 HILVER,PAS422	1,12				
02-07 (02-07)	BEA NR:0LZ605 02.07.16/15.52 Etam Hilversum HILVERSUM,PAS432	32,56				
02-07 (02-07)	BEA NR:3BRZ01 02.07.16/12.10 Banketbakkerij Burgt HIL,PAS432	24,40				
02-07 (02-07)	BEA NR:LT2Q7X 02.07.16/17.36 Doppio Espresso HILVERSU,PAS432	22,90				
02-07 (02-07)	BEA NR:CT442485 02.07.16/16.16 RAP* Moed fashion HILVER,PAS432	15,00				
02-07 (02-07)	BEA NR:5VTV04 02.07.16/14.52 5822AH togo A'damost AMS,PAS422	9,14				
02-07 (02-07)	BEA NR:S1H4B6 02.07.16/14.56 2922 ASD Kiosk Midde AMS,PAS422	7,55				



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Account (in EUR)		Account number	Date	No of pages	Page	Print no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	013	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-07 (11-07)	BEA NR:92T11V 11.07.16/11.49 8973 GD Kiosk sp 8/9 60U,PAS422	3,50				
11-07 (11-07)	BEA NR:2DV4C7 11.07.16/10.49 9338 hvs spoor 2-3 HILVE,PAS422	2,50				
11-07 (11-07)	BEA NR:L6C2J1 11.07.16/16.21 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
10-07 (10-07)	BEA NR:PP7KM1 10.07.16/13.38 Spelekids LOOSDRECHT,PAS432	72,00				
10-07 (10-07)	BEA NR:TV2RR8 10.07.16/14.55 Spelekids LOOSDRECHT,PAS432	27,50				
10-07 (10-07)	BEA NR:TV2RR8 10.07.16/15.51 Spelekids LOOSDRECHT,PAS432	14,00				
10-07 (10-07)	BEA NR:KD3N41 10.07.16/15.27 2922 ASD Kiosk Mide AMS,PAS422	8,30				
10-07 (10-07)	BEA NR:CT411397 10.07.16/20.35 CCV*DONER COMPANY AMSTER,PAS422	5,50				
10-07 (10-07)	BEA NR:1FQ6QY 10.07.16/12.33 AH to go 5868 A'dam AMST,PAS422	3,50				
10-07 (10-07)	BEA NR:1FQ6QY 10.07.16/12.34 AH to go 5868 A'dam AMST,PAS422	1,75				
09-07 (09-07)	GEA NR:006906 09.07.16/10.30 ING HILVERSUM,PAS422	100,00				

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Account (in EUR)		Account number		Date		No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		29-07-2016		17	014	7
Bookdate (Value date)	Description	Amount debit		Amount credit				
09-07 (09-07)	BEA NR:13R2C8 09.07.16/14.01 ALBERT HEIJN 1066 HILVER,PAS422	61,34						
09-07 (09-07)	BEA NR:1RY3W8 09.07.16/11.15 SEPAY-van Winsen AGF 'S-,PAS422	20,05						
08-07 (08-07)	BEA NR:138WC9 08.07.16/12.33 ALBERT HEIJN 1066 HILVER,PAS432	34,58						
08-07 (08-07)	BEA NR:75800157 08.07.16/18.16 DOUBLETREE BY HILTON AMS,PAS422	5,15						
08-07 (08-07)	BEA NR:5VTV01 08.07.16/21.35 5822AH togo A'damost AMS,PAS422	2,47						
07-07 (07-07)	BEA NR:LR763R 07.07.16/18.00 MH SHOP 1 HILVERSUM,PAS422	6,30						
07-07 (07-07)	BEA NR:MZH3K4 07.07.16/19.27 9337 HVS Kiosk 3/4 HILVE,PAS422	1,50						
06-07 (06-07)	BEA NR:G367X8 06.07.16/13.10 SEPAY-van Winsen AGF 'S-,PAS432	31,75						
06-07 (06-07)	BEA NR:YDR2GF 06.07.16/13.33 MOSKVA HILVERSUM,PAS432	25,15						
06-07 (06-07)	BEA NR:11LNV7 06.07.16/18.49 ALBERT HEIJN 1066 HILVER,PAS432	21,56						
06-07 (06-07)	BEA NR:P8Q8MM 06.07.16/13.16 Marco Pul Poeltiersbe ERW,PAS432	7,85						

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	011	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-07 (14-07)	BEA NR:KD3N41 14.07.16/11.50 2922 ASD Kiosk Middel AMS,PAS422	7,55				
14-07 (14-07)	BEA NR:L6C2J1 14.07.16/22.18 3211 UT Kiosk sp 3/4 UTR,PAS422	7,30				
13-07 (13-07)	BEA NR:16H565 13.07.16/08.27 ALBERT HEIJN 1066 HILVER,PAS432	30,00				
13-07 (13-07)	BEA NR:6B8L01 13.07.16/10.30 3212 UT Kiosk sp 5/7 UTR,PAS422	6,30				
13-07 (13-07)	BEA NR:ZPC6TX 13.07.16/13.02 AH to go 5825 Rdam ROTTE,PAS422	3,50				
13-07 (13-07)	BEA NR:L6C2J1 13.07.16/20.48 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
13-07 (13-07)	BEA NR:92LWK3 13.07.16/19.49 AH to go 5825 rdam ROTTE,PAS422	2,00				
13-07 (13-07)	BEA NR:2DV4C7 13.07.16/09.52 9338 hvs spoor 2-3 HILVE,PAS422	1,25				
12-07 (12-07)	BEA NR:11LNV7 12.07.16/17.21 ALBERT HEIJN 1066 HILVER,PAS432	34,26				
12-07 (12-07)	SEPA Overboeking IBAN: NL50INGB0658296507 BIC: INGBNL2A Naam: Jgc Wijnhoven-Bons omschrijving: Goodbye book for V aleria Samarkhanova.	15,00				

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	012	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-07 (12-07)	BEA NR:LT2Q7X 12.07.16/12.37 Doppio Espresso HILVERSUM,PAS432	13,40				
12-07 (12-07)	BEA NR:Y6Q469 12.07.16/11.56 1181 action HILVERSUM,PAS432	12,11				
12-07 (12-07)	BEA NR:Z092WH 12.07.16/12.01 WWW.Hakky.NL HILVERSUM,PAS432	10,00				
12-07 (12-07)	BEA NR:C4NHZ2 12.07.16/15.32 4743 RTD Kiosk tnl ROTTE,PAS422	6,30				
12-07 (12-07)	BEA NR:NN055R 12.07.16/17.03 Copy6001 HILVERSUM,PAS432	2,50				
12-07 (12-07)	BEA NR:V1S4QK 12.07.16/15.33 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
12-07 (12-07)	BEA NR:YT2RY4 12.07.16/13.06 3211 UT Kiosk sp 3/4 UTR,PAS422	1,25				
12-07 (12-07)	BEA NR:YT2RY4 12.07.16/20.49 3211 UT Kiosk sp 3/4 UTR,PAS422	1,00				
11-07 (11-07)	BEA NR:LR763R 11.07.16/20.25 MH SHOP 1 HILVERSUM,PAS422	7,90				
11-07 (11-07)	BEA NR:C4NHZ2 11.07.16/15.23 4743 RTD Kiosk tnl ROTTE,PAS422	6,30				
11-07 (11-07)	BEA NR:13R2C8 11.07.16/18.05 ALBERT HEIJN 1066 HILVER,PAS422	3,99				



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
18-07 (18-07)	BEA NR:2617s3 18.07.16/13.46 AH to go 5825 Rdam ROTTE,PAS422	29-07-2016	17
18-07 (18-07)	BEA NR:NN055R 18.07.16/16.07 copyGoo1 HILVERSUM,PAS432		009
18-07 (18-07)	BEA NR:LGc2J1 18.07.16/20.34 3211 UT Kiosk sp 3/4 UTR,PAS422		7
17-07 (17-07)	BEA NR:TL4HP4 17.07.16/15.04 499 Lidl HILVERSUM HILVE,PAS432		
17-07 (17-07)	BEA NR:BONM41 17.07.16/15.30 La Place OBA AMSTERDAM,PAS422		
17-07 (17-07)	BEA NR:S1H4B6 17.07.16/19.21 2922 ASD Kiosk Midde AMS,PAS422		
17-07 (17-07)	BEA NR:MZH3K4 17.07.16/13.24 9337 HVS Kiosk 3/4 HILVE,PAS422		
17-07 (17-07)	BEA NR:SVTV01 17.07.16/19.12 5822AH togo A'damost AMS,PAS422		
16-07 (16-07)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice omschrijving: 62110018190081 005 0002353016158 Betalingskenmerk: 62110018190081 NV Nuon Klantense rvic Kenmerk: 16-07-2016 23:37 005000		
		Amount debit	Amount credit
		3,50	
		1,65	
		1,50	
		57,80	
		6,95	
		6,30	
		2,50	
		2,00	
		169,00	

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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
16-07 (16-07)	2353016158  SEPA Acceptgirobetaling IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Betalingsskenm.: 1000427000729502 Kenmerk: Termijnfactuur 71104938 296	29-07-2016	17
16-07 (16-07)	BEA NR:MZH3K4 16.07.16/12.43 9337 HVS Kiosk 3/4 HILVE,PAS422		Page 010
16-07 (16-07)	BEA NR:SVTV01 16.07.16/21.27 5822AH togo A'damost AMS,PAS422		Stmt no 7
16-07 (16-07)	BEA NR:KD3N41 16.07.16/15.03 2922 ASD Kiosk Mide AMS,PAS422		
16-07 (16-07)	BEA NR:75800157 16.07.16/18.14 DOUBLETREE BY HILTON AMS,PAS422		
15-07 (15-07)	BEA NR:LX18VP 15.07.16/12.57 4743 RTD Kiosk Tnl ROTTE,PAS422		
15-07 (15-07)	BEA NR:B207W3 15.07.16/22.39 4733 RTD Julia's ROTTERD,PAS422		
15-07 (15-07)	BEA NR:C2T5V6 15.07.16/13.00 Doner Company ROTTERDAM ,PAS422		
15-07 (15-07)	BEA NR:92T11V 15.07.16/10.52 8973 GD Kiosk sp 8/9 GOU,PAS422		

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	007	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-07 (21-07)	BEA NR:LR763R 21.07.16/10.08 MH SHOP 1 HILVERSUM,PAS422	6,30				
21-07 (21-07)	BEA NR:66C901 21.07.16/23.18 AH To Go Hilversum HILVE,PAS422	6,30				
21-07 (21-07)	BEA NR:LR763R 21.07.16/20.31 MH SHOP 1 HILVERSUM,PAS422	2,00				
20-07 (20-07)	BEA NR:00391997 20.07.16/14.31 MERCADONA C C GRAN SUR A,PAS432	154,71				
20-07 (20-07)	BEA NR:00652129 20.07.16/10.17 SUP ARONA,PAS432	32,15				
20-07 (20-07)	BEA NR:LR763R 20.07.16/13.51 MH SHOP 1 HILVERSUM,PAS422	6,30				
19-07 (19-07)	BEA NR:32909738 19.07.16/17.09 AEROP MADRID,PAS432	28,95				
19-07 (19-07)	BEA NR:5WSM03 19.07.16/09.36 NS-Hilversum 203 HILVERS,PAS422	25,00				
19-07 (19-07)	BEA NR:32755279 19.07.16/19.42 CRYSTAL MEDIA (MADT401 B,PAS432	24,99				
19-07 (19-07)	BEA NR:5T5302 19.07.16/12.45 s&f Eindhoven EINDHOVEN ,PAS432	10,01				
19-07 (19-07)	BEA NR:66C901 19.07.16/21.14 AH To Go Hilversum HILVE,PAS422	6,40				

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Account (in EUR)		Account number		Date		No of pages		Page		Strnt no	
PERSONAL ACCOUNT		59.15.09.555		29-07-2016		17		008		7	
Bookdate (Value date)	Description	Amount debit	Amount credit								
19-07 (19-07)	BEA NR:83L340 19.07.16/11.38 6305 EHv Kiosk sp5/6 EIN,PAS422	6,30									
19-07 (19-07)	BEA NR:97336102 19.07.16/19.38 WDFG MADRID T4 MADRID,PAS432	5,95									
19-07 (19-07)	BEA NR:5WSM03 19.07.16/09.38 NS-Hilversum 203 HILVERS,PAS422	2,50									
18-07 (18-07)	GEA NR:310617 18.07.16/20.26 RABOBANK GOOI EN VECHT,PAS432	250,00									
18-07 (18-07)	BEA NR:6CVK01 18.07.16/16.28 Pet's Place Blanke EEMNE,PAS432	39,98									
18-07 (18-07)	BEA NR:QW7102 18.07.16/14.41 Etos SMK B.V. HILVERSUM ,PAS432	35,93									
18-07 (18-07)	BEA NR:CT446443 18.07.16/15.16 CCV*LIN GERIE CODE BV HI,PAS432	30,00									
18-07 (18-07)	BEA NR:OLZ605 18.07.16/14.01 Etam Hilversum HILVERSUM,PAS432	29,99									
18-07 (18-07)	BEA NR:2BBS04 18.07.16/20.59 NS-Hilversum 104 HILVERS,PAS432	25,00									
18-07 (18-07)	BEA NR:130LG2 18.07.16/20.51 ALBERT HEIJN 1066 HILVER,PAS432	22,14									
18-07 (18-07)	BEA NR:C4NHZ2 18.07.16/13.48 4743 RTD Kiosk tnl ROTTE,PAS422	6,30									





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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	29-07-2016	17	005	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-07 (25-07)	BEA NR:2DV4C7 25.07.16/08.54 9338 hvs spoor 2-3 HILVE,PAS422	8,80				
25-07 (25-07)	BEA NR:LX18VP 25.07.16/12.02 4743 RTD Kiosk Tnl ROTTE,PAS422	7,55				
25-07 (25-07)	BEA NR:1XGD1V 25.07.16/21.21 4730 RTD starbucks ROTTE,PAS422	5,15				
25-07 (25-07)	ABN AMRO Bank N.V. EasyPay E 3,15 Debit card 0,60	3,75				
25-07 (25-07)	BEA NR:OTN910 25.07.16/17.09 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
25-07 (25-07)	BEA NR:L6C2J1 25.07.16/22.19 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
24-07 (24-07)	BEA NR:00652129 24.07.16/14.41 SUP ARONA,PAS432	31,80				
24-07 (24-07)	BEA NR:MZH3K4 24.07.16/14.20 9337 HVS Kiosk 3/4 HILVE,PAS422	7,55				
23-07 (23-07)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingsskenm.: 9002600008922264	634,65				
23-07 (23-07)	GEA NR:006906 23.07.16/13.04 ING HILVERSUM,PAS422	250,00				



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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stamt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	006	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-07 (23-07)	BEA NR:629WC4 23.07.16/16.06 499 Lidl Hilversum HILVE,PAS422	96,48				
23-07 (23-07)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingsskenm.: 5002600008922274	49,68				
23-07 (23-07)	BEA NR:Q159W5 23.07.16/00.16 3220 Ut Kiosk T2 UTRECHT,PAS422	7,55				
23-07 (23-07)	BEA NR:LR763R 23.07.16/17.32 MH SHOP 1 HILVERSUM,PAS422	6,30				
23-07 (23-07)	BEA NR:65C8M8 23.07.16/00.18 3252 Ut Hema UTRECHT,PAS422	2,50				
22-07 (22-07)	BEA NR:66C901 22.07.16/18.10 AH To Go Hilversum HILVE,PAS422	6,30				
22-07 (22-07)	BEA NR:66C904 22.07.16/13.24 AH To Go Hilversum HILVE,PAS422	3,50				
22-07 (22-07)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. omschrijving: 150/10070420 Y201 6:7:150:1 17821071248 Kenmerk: 150P10070420.1155.39811 0		4.854,10			



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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	29-07-2016	17	003	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Afsluitvergoeding ORV via Independent Polisnummer 2 2031307 IBAN: NL66RAB00136354580 Kenmerk: A10209505-04					
28-07 (28-07)	BEA NR:LR763R 28.07.16/18.14 MH SHOP 1 HILVERSUM,PAS422	6,30				
28-07 (28-07)	BEA NR:71D9R3 28.07.16/15.29 9339 HVS starbucks HILVE,PAS422	5,65				
27-07 (27-07)	BEA NR:00652129 27.07.16/16.46 SUP ARONA,PAS432	46,84				
27-07 (27-07)	BEA NR:YT2RY4 27.07.16/20.19 3211 UT Kiosk sp 3/4 UTR,PAS422	6,30				
27-07 (27-07)	BEA NR:2DV4C7 27.07.16/10.31 9338 hvs spoor 2-3 HILVE,PAS422	5,20				
27-07 (27-07)	BEA NR:VG321G 27.07.16/17.59 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-07 (26-07)	BEA NR:33470670 26.07.16/11.56 CAFE DEL PAN 2 LAS GALLE,PAS432	16,50				
26-07 (26-07)	SEPA Incasso algemeen doorlopend Incassant: NL68222242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92057389 31 3491/92057389 XX313491/92057389X	15,00				

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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	29-07-2016	17	004	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-07 (26-07)	X 313491-92057389 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92057389.10538.26088077  SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 omschrijving: Containereiniging incasso augustus 2016 Cleanprof s klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160715695 Voor: IZ SAMARKHANOV	10,63				
26-07 (26-07)	BEA NR:66C901 26.07.16/08.38 AH To Go Hilversum HILVE,PAS422	7,80				
26-07 (26-07)	BEA NR:33440245 26.07.16/12.16 CAFE DEL PAN LAS GALLETA,PAS432	6,50				
26-07 (26-07)	BEA NR:C2T5V6 26.07.16/21.21 Doner Company ROTTERDAM ,PAS422	3,75				
26-07 (26-07)	BEA NR:Z535TH 26.07.16/13.13 AH to go 5825 Rdam ROTTE,PAS422	3,50				
25-07 (25-07)	BEA NR:33382069 25.07.16/13.40 fruteria los delgado PAL,PAS432	32,10				

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Gulden Winckelplantsoen 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	5.983,72 +/CREDIT	New balance	5.172,02 +/CREDIT
Bookdate (Value date)	Description		
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL13122332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso jul 2016 b etreffende uw creditcard ICS-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02825C1001105398 Voor: IZ SAMARKHANOV		
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 omschrijving: 9019810377 Betreft factuur d.d. 26-07-2016 incl. 9		
		Date	No of pages
		29-07-2016	17
		Total amount debit	Page
		5.665,80	001
		Total amount credit	Sumt no
		4.854,10	7
		Amount debit	Amount credit
		701,85	
		57,50	

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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 Page Stnt no
29-07 (29-07)	SEP A Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M omschrijving: Klant Nr 371528717 /371528717 Juli Factuur Nr 31495 3120204 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000663021176	29-07-2016	55,20
29-07 (29-07)	BEA NR:LX18VP 29.07.16/14.32 4743 RTD Kiosk tnl ROTTE,PAS422		6,30
29-07 (29-07)	BEA NR:C2T5V6 29.07.16/20.24 Doner Company ROTTERDAM ,PAS422		3,75
29-07 (29-07)	BEA NR:Z535TH 29.07.16/14.31 AH to go 5825 Rdam ROTTE,PAS422		3,50
28-07 (28-07)	BEA NR:00391997 28.07.16/20.27 MERCADONA C C GRAN SUR A,PAS432		116,43
28-07 (28-07)	BEA NR:33382069 28.07.16/13.15 fruteria los delgado PAL,PAS432		38,55
28-07 (28-07)	SEPA Incasso algemeen doorlopend Incassant: NL88ZZZ341173870000 Naam: INDEPENDER.NL N.V. Machtiging: IND-ORV-A10209505		32,50

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