



ABN-AMRO

Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2018	2	026	8
Bookdate (Value date)	Description	Amount debit				
01-08 (01-08)	BEA NR:WRT20L 01.08.18/17.08 AH to go 5825 Rdam ROTTE,PAS422	3,50				
01-08 (01-08)	BEA NR:OTN910 01.08.18/12.59 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00				
01-08 (01-08)	BEA NR:95RQs9 01.08.18/19.45 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
01-08 (01-08)	BEA NR:WRT20L 01.08.18/19.05 AH to go 5825 Rdam ROTTE,PAS422	1,50				
		Amount credit				



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PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-08-2018	2
			Page 025
			Strnt no 8
		Amount debit	Amount credit
02-08 (02-08)	Kenmerk: 02-08-2018 23:03 003000 3105746212		
02-08 (02-08)	BEA NR:R12Y2Q 02.08.18/14.45 starbucks RTD 4729 ROTTE,PAS422	3,85	
02-08 (02-08)	BEA NR:97PJk8 02.08.18/08.59 ALBERT HEIJN 1653 SCHIPH,PAS422	3,00	
02-08 (02-08)	BEA NR:V6321G 02.08.18/12.41 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00	
02-08 (02-08)	BEA NR:960CR4 02.08.18/19.26 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75	
02-08 (02-08)	BEA NR:WRT20L 02.08.18/18.53 AH to go 5825 Rdam ROTTE,PAS422	1,50	
02-08 (02-08)	BEA NR:WRT20L 02.08.18/14.40 AH to go 5825 Rdam ROTTE,PAS422	1,50	
01-08 (01-08)	SEPA Incasso algemeen doorlopend Incassant: NL98227343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 07-2018 IBAN: NL33ABNA0432408118 Kenmerk: 0000023003481781 Voor: IZ SAMARKHANOV	1.125,37	
01-08 (01-08)	BEA NR:960CR4 01.08.18/09.28 ALBERT HEIJN 1653 SCHIPH,PAS422	4,25	



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PERSONAL ACCOUNT		59.15.09.555	31-08-2018	26	024	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-08 (03-08)	SEPA Incasso algemeen doorlopend Incassant: NL45222330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 00000000002421275 Omschrijving: 22031307-DLL-08 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK136180321201807 302000148	14,79				
03-08 (03-08)	BEA NR:71D9R7 03.08.18/18.27 7566 AKO Rotterdam ROTTE,PAS422	3,25				
03-08 (03-08)	BEA NR:TW8GF5 03.08.18/08.29 Kiosk HVS 9337 HILVERSUM,PAS422	2,60				
03-08 (03-08)	BEA NR:JM07LK 03.08.18/18.39 AH to go 5825 Rdam ROTTE,PAS422	2,00				
03-08 (03-08)	BEA NR:97PJK8 03.08.18/09.27 ALBERT HEIJN 1653 SCHIPH,PAS422	1,50				
03-08 (03-08)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		200,00			
02-08 (02-08)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1951121M11M6PW0 0 030003105746212 BVB182141527 via bestlist.nl 104091Bestlist	28,97				

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PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-08-2018	26
		Amount debit	Amount credit
03-08 (03-08)	BIC: ABNANL2A Naam: IZ SAMARKHANOV  SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1741501M11M72a9 0 030003106177786 Afleveradres op 03-08-2018: Rambus 088031Edwin s mulders catering Kenmerk: 03-08-2018 09:56 003000 3106177786		246,78
03-08 (03-08)	SEPA IDEAL IBAN: NL40RABO0350801193 BIC: RABONL2U Naam: Rabo Omnikassa Omschrijving: 120180803 00200020 41078102 IDEAL koekela.nl Kenmerk: 03-08-2018 03:42 002000 2041078102		124,00
03-08 (03-08)	SEPA IDEAL IBAN: NL46RABO03067222054 BIC: RABONL2U Naam: Vesta Payment Solutions Omschrijving: A8NH1EZ3PZ 0020002 041064662 EUR20 - Vodafone opwaa rderen Kenmerk: 03-08-2018 02:28 002000 2041064662		20,00



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PERSONAL ACCOUNT		59.15.09.555		31-08-2018		26		022		8	
Bookdate (Value date)	Description	Amount debit		Amount credit							
06-08 (06-08)	BEA NR:97PJ8 06.08.18/08.20 ALBERT HEIJN 1653 SCHIPH,PAS422	3,50									
06-08 (06-08)	BEA NR:26D607 06.08.18/20.32 AH to go 5812 RdM No ROT,PAS422	2,00									
06-08 (06-08)	BEA NR:0TN910 06.08.18/12.59 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00									
06-08 (06-08)	BEA NR:958S4K 06.08.18/22.47 ALBERT HEIJN 1653 SCHIPH,PAS422	1,60									
06-08 (06-08)	BEA NR:ZPC6TX 06.08.18/21.48 AH to go 5825 RdM ROTTE,PAS422	1,50									
06-08 (06-08)	BEA NR:ZPC6TX 06.08.18/17.47 AH to go 5825 RdM ROTTE,PAS422	1,50									
05-08 (05-08)	BEA NR:5K5CFX 05.08.18/15.03 Lidl 499 Hilversum HILVE,PAS422	148,84									
04-08 (04-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra15ea7b4e5ff1 00 50003392290607 Y SHIMON Marktpla ats C2C Kenmerk: 04-08-2018 13:58 005000 3392290607	70,40									
04-08 (04-08)	SEPA Overboeking IBAN: NL54ABNA0591512475			500,00							

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PERSONAL ACCOUNT		59.15.09.555		31-08-2018		26		021		8	
Bookdate (Value date)	Description	Amount debit		Amount credit							
09-08 (09-08)	BEA NR:71D9R7 09.08.18/11.29 7566 AKO Rotterdam ROTTE,PAS422	1,60									
09-08 (09-08)	BEA NR:ZPC6TX 09.08.18/11.31 AH to go 5825 Rdam ROTTE,PAS422	1,50									
08-08 (08-08)	BEA NR:LR763R 08.08.18/08.33 MH shop 1 HILVERSUM,PAS422	3,20									
08-08 (08-08)	BEA NR:VG321G 08.08.18/12.48 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00									
08-08 (08-08)	BEA NR:5RPR6Z 08.08.18/15.01 7566 AKO Rotterdam ROTTE,PAS422	1,60									
08-08 (08-08)	BEA NR:JCA989 08.08.18/18.00 AH to go 5825 Rdam ROTTE,PAS422	1,50									
07-08 (07-08)	BEA NR:BCR7M3 07.08.18/21.02 AH to go 5825 Rotter ROT,PAS422	10,39									
07-08 (07-08)	BEA NR:F09K9X 07.08.18/21.55 ALBERT HEIJN 1653 SCHIPH,PAS422	2,00									
07-08 (07-08)	BEA NR:VG321G 07.08.18/12.20 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00									
07-08 (07-08)	BEA NR:5RPR6Z 07.08.18/13.20 7566 AKO Rotterdam ROTTE,PAS422	1,60									
06-08 (06-08)	BEA NR:7B1CRZ 06.08.18/20.27 NS-ROTTERDAM C.208 ROTTE,PAS422	20,00									





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Bookdate (Value date)	Description	Date	No of pages
10-08 (10-08)	BEA NR:71D9R7 10.08.18/18.13 7566 AKO Rotterdam ROTTE,PAS422	31-08-2018	26
10-08 (10-08)	BEA NR:JCQ989 10.08.18/15.31 AH to go 5825 Rdam ROTTE,PAS422		
10-08 (10-08)	BEA NR:VG321G 10.08.18/13.19 HEMA RTD 4718 ROTTERDAM ,PAS422		
10-08 (10-08)	BEA NR:LR763R 10.08.18/21.06 MH Shop 1 HILVERSUM,PAS422		
10-08 (10-08)	BEA NR:JCA989 10.08.18/14.12 AH to go 5825 Rdam ROTTE,PAS422		
09-08 (09-08)	BEA NR:LR763R 09.08.18/08.39 MH Shop 1 HILVERSUM,PAS422		
09-08 (09-08)	BEA NR:9HD6J7 09.08.18/09.08 Kiosk UT 3228 UTRECHT,PAS422		
09-08 (09-08)	BEA NR:91WQ0Q 09.08.18/17.11 AH to go 5825 rdam ROTTE,PAS422		
09-08 (09-08)	BEA NR:OTN910 09.08.18/13.02 HEMA RTD 4718 ROTTERDAM ,PAS422		
09-08 (09-08)	BEA NR:LNW54L 09.08.18/20.19 AH to go 5873 Utrech UTR,PAS422		
09-08 (09-08)	BEA NR:71D9R7 09.08.18/17.09 7566 AKO Rotterdam ROTTE,PAS422		
		Amount debit	Amount credit
		3,25	
		2,00	
		2,00	
		1,60	
		1,50	
		3,10	
		2,60	
		2,00	
		2,00	
		1,69	
		1,60	



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Bookdate (Value date)	Description	Date	No of pages
		31-08-2018	26
		Amount debit	Amount credit
			Page
			019
			Stmt no
			8
10-08 (10-08)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M3274784M1MLLCC 0 #5037039878234 217175ClickToBuy Kenmerk: 10-08-2018 08:51 003000 3122569593	20,85	
10-08 (10-08)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1951121M1MLL5M 0 030003122564352 BVB182220093 via bestlist.nl 104091Bestlist Kenmerk: 10-08-2018 08:48 003000 3122564352	12,82	
10-08 (10-08)	BEA NR:NTS474 10-08-18/19.00 Kiosk UT 3220 UTRECHT,PAS422	6,90	
10-08 (10-08)	BEA NR:2DV4C7 10-08-18/09.34 Kiosk HVS 9338 HILVERSUM,PAS422	4,10	





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PERSONAL ACCOUNT		59.15.09.555		31-08-2018		26		018		8	
Bookdate (Value date)	Description	Amount debit		Amount credit							
12-08 (12-08)	BEA NR:B4QLG0 12.08.18/15.27 Tankstat. Commandeur HIL,PAS422	4,95									
11-08 (11-08)	BEA NR:G29WC4 11.08.18/12.20 Lidl 499 Hilversum HILVE,PAS422	112,62									
11-08 (11-08)	GEA NR:00009180 11.08.18/13.34 Eurozone Hilversum,PAS422	40,00									
11-08 (11-08)	BEA NR:LR763R 11.08.18/21.15 MH shop 1 HILVERSUM,PAS422	3,20									
11-08 (11-08)	BEA NR:66C901 11.08.18/13.35 AH To Go Hilversum HILVE,PAS422	2,00									
11-08 (11-08)	SEPA Overboeking IBAN: NL54ABNA0591512475 Bic: ABNANL2A Naam: IZ SAMARKHANOV			400,00							
10-08 (10-08)	SEPA IDEAL IBAN: NL35RABO0117713678 Bic: RABONL2U Naam: stichting Pay-nl Omschrijving: 982092496X3d30c0 0 020002048146626 100010871 Ventus Sports Kenmerk: 10-08-2018 09:03 002000 2048146626	29,85									
10-08 (10-08)	SEPA IDEAL IBAN: NL30ABNA0524590958 Bic: ABNANL2A	27,90									

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PERSONAL ACCOUNT		59.15.09.555	
Boekdate (Value date)	Description	Date	No of pages
	8 HHS Amstel, Gooi en Vecht Kenmerk: 13-08-2018 22:31 005000 3402871750	31-08-2018	26
13-08 (13-08)	BEA NR:9HD6J7 13-08-18/09-24 Kiosk UT 3228 UTRECHT,PAS422		Page 017
13-08 (13-08)	BEA NR:VG321G 13-08-18/12-52 HEMA RTD 4718 ROTTERDAM ,PAS422		Print no 8
13-08 (13-08)	BEA NR:2DV4C7 13-08-18/08-58 Kiosk HVS 9338 HILVERSUM,PAS422		
13-08 (13-08)	BEA NR:LCM1Z7 13-08-18/21-29 AH to go 5873 Utrecht UTR,PAS422		
13-08 (13-08)	BEA NR:ZPG6TX 13-08-18/20-37 AH to go 5825 Rdam ROTTE,PAS422		
13-08 (13-08)	SEPA Overboeking IBAN: NLS4ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		
12-08 (12-08)	BEA NR:CL7107 12-08-18/15-40 Jumbo Hilversum HILVERSU,PAS422		
12-08 (12-08)	BEA NR:4Q6W9S 12-08-18/14-45 ALBERT HEIJN 1066 HILVER,PAS422		
12-08 (12-08)	BEA NR:66C901 12-08-18/22-29 AH To Go Hilversum HILVE,PAS422		

300,00

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PERSONAL ACCOUNT		59.15.09.555		31-08-2018	26	016	8
Bookdate (Value date)	Description	Amount debit	Amount credit				
14-08 (14-08)	BEA NR:9S2MN7 14.08.18/12.58 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
14-08 (14-08)	BEA NR:2DV4C7 14.08.18/10.12 Kiosk HVS 9338 HILVERSUM,PAS422	2,20					
14-08 (14-08)	BEA NR:WRT20L 14.08.18/20.08 AH to go 5825 Rdam ROTTE,PAS422	1,69					
14-08 (14-08)	BEA NR:71D9R7 14.08.18/16.47 7566 AKO Rotterdam ROTTE,PAS422	1,60					
14-08 (14-08)	BEA NR:LR763R 14.08.18/10.04 MH shop 1 HILVERSUM,PAS422	1,60					
14-08 (14-08)	BEA NR:LR763R 14.08.18/22.53 MH shop 1 HILVERSUM,PAS422	1,60					
14-08 (14-08)	BEA NR:JM07LK 14.08.18/16.45 AH to go 5825 Rdam ROTTE,PAS422	1,50					
14-08 (14-08)	SEPA overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00				
13-08 (13-08)	SEPA IDEAL IBAN: NL63INGB0700659374 BIC: INGBNL2A Naam: Hoogheemraadschap Amstel, Gooi en Vecht Omschrijving: 24070833 005000340 2871750 Aanslag 24070833 van 201	302,49					

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PERSONAL ACCOUNT		59.15.09.555		31-08-2018	26	015	8
Bookdate (Value date)	Description	Amount debit		Amount credit			
15-08 (15-08)	BEA NR:LR763R 15.08.18/08.43 MH Shop 1 HILVERSUM,PAS422	1,60					
15-08 (15-08)	BEA NR:DXC5ZJ 15.08.18/22.06 AH to go 5865 Utrecht UTR,PAS422	1,59					
15-08 (15-08)	BEA NR:Z535TH 15.08.18/20.48 AH to go 5825 Rdam ROTTE,PAS422	1,50					
15-08 (15-08)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND AUG. NR. 289 436187H8001 IB/PVV 2018 (SAMARKHANOV ) Kenmerk: GVSXX20180810031670260					85,00	
14-08 (14-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92697208 31 3491/92697208 XX313491/92697208X X 313491-92697208 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92697208.12642.3 1737521	117,65					
14-08 (14-08)	BEA NR:28RZ44 14.08.18/08.07 Albert Heijn 1288 HILVER,PAS433	4,73					

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PERSONAL ACCOUNT		59.15.09.555		31-08-2018		26		014		8	
Bookdate (Value date)	Description	Amount debit		Amount credit							
	Kiosk UT 3228 UTRECHT,PAS422										
16-08 (16-08)	BEA NR:648B5Z 16.08.18/20.57 AH to go 5869 Denhaa 'S-,PAS422	3,44									
16-08 (16-08)	BEA NR:VG321G 16.08.18/13.19 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00									
16-08 (16-08)	BEA NR:NCX6MK 16.08.18/20.05 HOOGVLIET 430 70 LEIDSCH,PAS422	1,60									
16-08 (16-08)	BEA NR:LR763R 16.08.18/22.11 MH Shop 1 HILVERSUM,PAS422	1,60									
16-08 (16-08)	BEA NR:91W00 16.08.18/15.42 AH to go 5825 rdam ROTTE,PAS422	1,50									
16-08 (16-08)	BEA NR:OTN910 15.08.18/12.54 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00									
15-08 (15-08)	BEA NR:5RPR6Z 15.08.18/14.51 7566 AKO Rotterdam ROTTE,PAS422	2,95									
15-08 (15-08)	BEA NR:9HD6J7 15.08.18/09.08 Kiosk UT 3228 UTRECHT,PAS422	2,60									
15-08 (15-08)	BEA NR:LK6L3K 15.08.18/21.47 AH to go 5873 Utrecht UTR,PAS422	2,00									
15-08 (15-08)	BEA NR:5RPR6Z 15.08.18/20.46 7566 AKO Rotterdam ROTTE,PAS422	1,60									





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18-08 (18-08)	BEA NR:LR763R 18.08.18/19.59 MH Shop 1 HILVERSUM,PAS422	31-08-2018	26
18-08 (18-08)	BEA NR:LR763R 18.08.18/17.58 MH Shop 1 HILVERSUM,PAS422		Page 013
17-08 (17-08)	SEPA IDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 32110020508649 005 0003408407092 410216524399 NV Nu on Klantenservice Kenmerk: 17-08-2018 21:26 005000 3408407092		Sumt no 8
17-08 (17-08)	BEA NR:2DV4C7 17.08.18/06.45 Kiosk HVS 9338 HILVERSUM,PAS422		
17-08 (17-08)	ABN AMRO Bank N.V. EasyPayExtra Debit card		
17-08 (17-08)	BEA NR:9S2MN7 17.08.18/12.50 HEMA RTD 4718 ROTTERDAM ,PAS422		
17-08 (17-08)	BEA NR:JCG989 17.08.18/19.11 AH to go 5825 Rdam ROTTE,PAS422		
16-08 (16-08)	BEA NR:J195V5 16.08.18/19.34 Albert Heijn 1066 HILVER,PAS433		
16-08 (16-08)	BEA NR:9HD6J7 16.08.18/09.40		





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Bookdate (Value date)	Description	Date	No of pages
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		Amount debit	Page
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20-08 (20-08)	3410641404 SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00
19-08 (19-08)	BEA NR:CL7109 19.08.18/13.06 Jumbo Hilversum HILVERSUM,PAS422	157,68	
19-08 (19-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: trabe83721c640 00 50003410173595 HR J P Bonnema Ma rktplaats C2C Kenmerk: 19-08-2018 19:25 005000 3410173595	35,40	
19-08 (19-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra99acad8a56bf 00 50003409984886 G VERGALEN Marktp laats C2C Kenmerk: 19-08-2018 15:52 005000 3409984886	14,65	
18-08 (18-08)	BEA NR:31428366 18.08.18/12.05 NEWYORKER CL HILVERSUM,PAS433	14,95	

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20-08 (20-08)	NS-Helmond 201 HELMOND,PAS422	31-08-2018	26
20-08 (20-08)	GEA NR:00009177 20.08.18/20.22 Eurozone Eindhoven,PAS422		011
20-08 (20-08)	SEPA Overboeking IBAN: NL12ABNA0412279541 BIC: ABNANL2A Naam: HEER B BLOMSMA H O BARDA		8
20-08 (20-08)	BEA NR:N150SX 20.08.18/20.26 AH to go Delft 5816 EIND,PAS422		
20-08 (20-08)	BEA NR:LCM127 20.08.18/21.29 AH to go 5873 Utrecht UTR,PAS422		
20-08 (20-08)	BEA NR:LCM127 20.08.18/09.38 AH to go 5873 Utrecht UTR,PAS422		
20-08 (20-08)	BEA NR:X73AC1 20.08.18/17.36 Kiosk RTD 4708 ROTTERDAM,PAS422		
20-08 (20-08)	BEA NR:JCQ989 20.08.18/13.15 AH to go 5825 Rdam ROTTE,PAS422		
20-08 (20-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank omschrijving: trac54bf64104a7 00 50003410641404 Bankrekening veri ficatie St. online Betalen Kenmerk: 20-08-2018 10:04 005000		



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PERSONAL ACCOUNT		59.15.09.555		31-08-2018		Page 26	
Bookdate (Value date)	Description	Amount debit	Amount credit	Stamt no			
21-08 (21-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra6a8e0626dab8 00 50003413612648 PJ KROES CJ Markt plaats C2C Kenmerk: 21-08-2018 22:39 005000 3413612648	4,65					
21-08 (21-08)	BEA NR:OTN910 21.08.18/11.42 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
21-08 (21-08)	BEA NR:DXW737 21.08.18/10.52 AH to go 5865 Utrecht UTR,PAS422	2,00					
21-08 (21-08)	BEA NR:LR763R 21.08.18/10.23 MH Shop 1 HILVERSUM,PAS422	1,60					
20-08 (20-08)	SEPA IDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra9fe79f3c8feb 00 50003411278376 De heer A C Lange rak Marktplaats C2C Kenmerk: 20-08-2018 17:07 005000 3411278376	80,40					
20-08 (20-08)	GEA NR:S1Y460 20.08.18/17.31 WEENA 691 ROTTERDAM,PAS422	50,00					
20-08 (20-08)	BEA NR:5W1H01 20.08.18/19.03	20,00					



Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-08-2018	26
		Amount debit	Page
			009
			Stmnt no
			8
		Amount credit	
21-08 (21-08)	GEA NR:S1Y411 21.08.18/18.26 WEENA 691 ROTTERDAM,PAS422	50,00	
21-08 (21-08)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: traf7a070409ac3 00 50003412730928 PJ KROES CJ Markt plaats C2C Kenmerk: 21-08-2018 10:33 005000 3412730928	27,90	
21-08 (21-08)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra07ac4e0b62df 00 50003413480579 HR J P Bohnema Ma rktplaats C2C Kenmerk: 21-08-2018 21:00 005000 3413480579	5,50	



### Statement of account

Account (in EUR)		Account number		Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555		31-08-2018	26	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit				
23-08 (23-08)	BEA NR:9S2MN7 23.08.18/13.28 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
23-08 (23-08)	BEA NR:97YM6H 23.08.18/07.15 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75					
23-08 (23-08)	BEA NR:WRT20L 23.08.18/19.55 AH to go 5825 Rdam ROTTE,PAS422	1,50					
22-08 (22-08)	GEA NR:S1Y411 22.08.18/19.52 MEENA 691 ROTTERDAM,PAS422	50,00					
22-08 (22-08)	BEA NR:R21K4 22.08.18/09.30 AH to go Utrecht 5865 UT,PAS422	4,75					
22-08 (22-08)	BEA NR:JCG989 22.08.18/13.38 AH to go 5825 Rdam ROTTE,PAS422	3,50					
22-08 (22-08)	BEA NR:66PF6Y 22.08.18/11.27 Tabac & Gifts Mioch ROTT,PAS422	1,60					
21-08 (21-08)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: stg MOLLIE PAYMENTS omschrijving: M2023111M11NCBF8 0 030003152148773 Order 2516 winds urfparts.nl 106933Windsurfparts. nl Kenmerk: 21-08-2018 23:45 003000 3152148773	137,20					
21-08 (21-08)	SEPA IDEAL	103,73					

**Statement of account**

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2018	26	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-08 (24-08)	BEA NR:9HD6J7 24.08.18/08.24 Kiosk UT 3228 UTRECHT,PAS422	9,50				
24-08 (24-08)	BEA NR:LR763R 24.08.18/22.55 MH shop 1 HILVERSUM,PAS422	1,60				
24-08 (24-08)	BEA NR:5RPR6Z 24.08.18/19.33 7566 AKO Rotterdam ROTTE,PAS422	1,60				
24-08 (24-08)	BEA NR:5RPR6Z 24.08.18/12.46 7566 AKO Rotterdam ROTTE,PAS422	1,60				
24-08 (24-08)	BEA NR:TN5PTQ 24.08.18/20.33 Ksk 3211 2.0 sp1-4 UT UT,PAS422	1,50				
24-08 (24-08)	BEA NR:JCQ989 24.08.18/11.13 AH to go 5825 Rdam ROTTE,PAS422	1,50				
24-08 (24-08)	SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Kenmerk: 0000770347V2073 ID debiteur: 242900			4.689,29		
23-08 (23-08)	BEA NR:TW8GF5 23.08.18/06.19 Kiosk HVS 9337 HILVERSUM,PAS422	12,10				
23-08 (23-08)	BEA NR:5WSM03 23.08.18/06.16 NS-Hilversum 203 HILVERS,PAS422	8,60				
23-08 (23-08)	BEA NR:92T11V 23.08.18/20.42 Kiosk GD 8973 GOUDA,PAS422	5,85				





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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2018	26	006	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-08 (25-08)	BEA NR:413K69 25.08.18/16.19 JYSK L667 HILVERSUM,PAS433	54,00				
25-08 (25-08)	BEA NR:7WK897 25.08.18/09.40 GAMMA HILVERSUM HILVERSU,PAS422	41,82				
25-08 (25-08)	BEA NR:72253003 25.08.18/13.08 Action 1181 Hilversum,PAS433	30,19				
25-08 (25-08)	BEA NR:GWC96S 25.08.18/20.49 NS-Schiedam C 204 SCHIED,PAS422	15,00				
25-08 (25-08)	BEA NR:LX18VP 25.08.18/20.32 Kiosk RTD 4743 ROTTERDAM,PAS422	8,20				
25-08 (25-08)	BEA NR:BTZ44W 25.08.18/20.30 AH to go 5825 Rotter ROT,PAS422	2,00				
25-08 (25-08)	BEA NR:LR763R 25.08.18/11.08 MH Shop 1 HILVERSUM,PAS422	1,60				
25-08 (25-08)	BEA NR:LR763R 25.08.18/11.08 MH Shop 1 HILVERSUM,PAS422	1,60				
24-08 (24-08)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOVA	1.300,00				
24-08 (24-08)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00				



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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2018	26	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
27-08 (27-08)	HEMA RTD 4718 ROTTERDAM ,PAS422 BEA NR:71D9R7 27.08.18/15.42 7566 AKO Rotterdam ROTTE,PAS422	1,60				
27-08 (27-08)	BEA NR:LR763R 27.08.18/22.16 MH shop 1 HILVERSUM,PAS422	1,60				
27-08 (27-08)	BEA NR:JCQ989 27.08.18/19.51 AH to go 5825 Rdam ROTTE,PAS422	1,50				
27-08 (27-08)	SEPA overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			1.500,00		
26-08 (26-08)	BEA NR:CL7103 26.08.18/15.25 Jumbo Hilversum HILVERSU,PAS433	132,47				
26-08 (26-08)	GEA NR:00009180 26.08.18/08.05 Eurozone Hilversum,PAS422	50,00				
26-08 (26-08)	GEA NR:S1Y247 26.08.18/09.36 GOUW 4 (HEMA) HOORN,PAS422	20,00				
26-08 (26-08)	BEA NR:90W708 26.08.18/15.22 NSAutomaat WP 4801 WEESP,PAS422	2,20				
25-08 (25-08)	GEA NR:S1K440 25.08.18/19.55 AANKOMST 3 SCHIPHOL,PAS422	550,00				
25-08 (25-08)	BEA NR:TE1502 25.08.18/17.30 Bristol 8047 Hilvers HIL,PAS433	222,11				

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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
27-08 (27-08)	IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA omschrijving: Transfer to family member.	31-08-2018	26
27-08 (27-08)	SEPA IDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: stichting Derdengelden Buekaroo omschrijving: H5UP7299 1150000956652311 H5UP7299 - sneleentaxi.nl Brancheteers Nederland BV Kenmerk: 27-08-2018 09:11 1150000956652311		125,00
27-08 (27-08)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS BV Machtiging: CONTRACTNR: 1433007 omschrijving: Containere reiniging incasso september 2018 Cleanprofs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L180882870 Voor: IZ SAMARKHANOVA		10,92
27-08 (27-08)	BEA NR:2DV4C7 27.08.18/10.09 Kiosk HVS 9338 HILVERSUM,PAS422		3,60
27-08 (27-08)	BEA NR:9S2MN7 27.08.18/13.29		3,00

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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
28-08 (28-08)	SEPA Incasso algemeen doorlopend Incassant: NL392Z2302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening aug 2018. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: E91B98E8BAF3472B9AD7713 371DD8FFF	31-08-2018	26
28-08 (28-08)	BEA NR:TNX51F 28.08.18/11.51 Belvedair B.V. EINDHOVEN,PAS422		Page 003
28-08 (28-08)	SEPA Incasso algemeen doorlopend Incassant: NL682Z2242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92724400 31 3491/92724400 XX313491/92724400X X 313491-92724400 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92724400.12678.3 1869176		Stmt no 8
28-08 (28-08)	BEA NR:00000002 28.08.18/17.53 TFS SSP AEROPUERTO TFS A,PAS422 Land: ES		
27-08 (27-08)	SEPA overboeking		
		Amount debit	Amount credit
		42,50	
		35,45	
		10,62	
		3,55	
		152,00	



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Account (in EUR)		Account number		Date	No of pages	Page	Stint no
PERSONAL ACCOUNT		59.15.09.555		31-08-2018	26	002	8
Bookdate (Value date)	Description	Amount debit		Amount credit			
29-08 (29-08)	Machtiging: E053477590011001 omschrijving: Incasso aug 2018 b etreftende uw creditcard ICS-kla rtnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03366C1001019413 Voor: IZ SAMARKHANOV	333,00					
28-08 (28-08)	SEPA Incasso algemeen doorlopend Incassant: NL03222301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2038708910 Voor: IZ SAMARKHANOV	818,10					
28-08 (28-08)	SEPA Incasso algemeen doorlopend Incassant: NL46222554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 omschrijving: Kenmerk 1070034302 078911 omschrijving factuur 7003 43 IBAN: NL55ABNA0421098589 Kenmerk: 1070034302078911 Voor: IZ SAMARKHANOV	134,11					
	BEA NR:00000004 28.08.18/20.48 LIDL LAS CHAFIRAS VILLA ,Pas422 Land: ES						

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Osdorplein 369  
1068 EV 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			
Account number	IBAN		
59.15.09.555	NL33ABNA0591509555		
Previous balance	New balance		
1.404,53 +/CREDIT	1.568,09 +/CREDIT		
Bookdate (Value date)	Description	Date	No of pages
31-08 (31-08)	BEA NR:165M66 31.08.18/18.14 ALBERT HEIJN 1066 HILVER,PAS433	31-08-2018	26
30-08 (30-08)	SEPA Incasso algemeen doorlopend Incassant: NL85222140522640000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXX717 /XXXXXXXX717 Augustus Factuur Nr 3 15032889070 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000711778207		
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL13222332005960000 Naam: INT CARD SERVICES		
		Amount debit	Amount credit
		33,72	
		39,31	
		385,90	
		Total amount debit	Total amount credit
		8.510,73	8.674,29
			Page
			001
			Strnt no
			8



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Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	028	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-06 (30-06)	BEA NR:66C903 30.06.18/15.49 AH To Go Hilversum HILVE,PAS422	5,63				
30-06 (30-06)	BEA NR:1JW58J 30.06.18/18.05 Vue Cinemas B.V. HILVERS,PAS422	3,60				
30-06 (30-06)	BEA NR:CT626067 30.06.18/14.55 C&M*SUN RUNNERS BAN AN A,PAS422	3,50				
30-06 (30-06)	BEA NR:LR763R 30.06.18/15.53 MH SHOP 1 HILVERSUM,PAS422	1,60				
30-06 (30-06)	BEA NR:1FSS00 30.06.18/16.37 Vue Cinemas B.V. HILVERS,PAS422	1,50				

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Statement of account

Account (in EUR)		Account number	Date	No of pages	Page	Stnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	027	7
Bookdate (Value date)	Description	Amount credit				
02-07 (02-07)	SEPA overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST omschrijving: TERUGGAAF NR. 289 436187H7601 IB/PVV 2017 (SAMARKHANOV ) Kenmerk: GVSXX20180627010444145	77,00				
01-07 (01-07)	BEA NR:M458LY 01.07.18/14.57 NS-Utrecht zuilen201 UTR,PAS433	20,00				
01-07 (01-07)	BEA NR:M458LY 01.07.18/14.54 NS-Utrecht zuilen201 UTR,PAS433	2,50				
01-07 (01-07)	BEA NR:LR763R 01.07.18/17.44 MH SHOP 1 HILVERSUM,PAS422	1,60				
30-06 (30-06)	BEA NR:35QSP1 30.06.18/09.50 Lidl 499 Hilversum HILVE,PAS422	137,20				
30-06 (30-06)	BEA NR:4ZZ999 30.06.18/16.22 Filiaal 364 Hilversu HIL,PAS433	32,55				
30-06 (30-06)	BEA NR:CT110648 30.06.18/14.08 CCV*VAN WONDEREN BV HILV,PAS433	30,00				
30-06 (30-06)	BEA NR:1ML7JP 30.06.18/16.28 Vue cinemas B.V. HILVERS,PAS422	11,80				
30-06 (30-06)	BEA NR:1GWX5S 30.06.18/16.39 Vue cinemas B.V. HILVERS,PAS422	7,55				

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**Statement of account**

Account (in EUR)		Account number	
<b>PERSONAL ACCOUNT</b>		<b>59.15.09.555</b>	
Bookdate (Value date)	Description	Date	No of pages
02-07 (02-07)	BEA NR:2BBS05 02.07.18/12.54 NS-Hilversum 105 HILVERS,PAS433	31-07-2018	28
02-07 (02-07)	SEPA IDEAL IBAN: NL19RAB00313885990 BIC: RABONL2U Naam: stichting Derdengelden Liq uix omschrijving: F27202691041 00200 02004275151 Mobil nummer 316384 87726 T-Mobile Kenmerk: 02-07-2018 08:38 002000 2004275151		
02-07 (02-07)	BEA NR:9HD6J7 02.07.18/08.10 Kiosk UT 3228 UTRECHT,PAS422		
02-07 (02-07)	BEA NR:VG321G 02.07.18/12.04 HEMA RTD 4718 ROTTERDAM ,PAS422		
02-07 (02-07)	BEA NR:JCQ989 02.07.18/18.18 AH to go 5825 Rdam ROTTE,PAS422		
02-07 (02-07)	SEPA Overboeking IBAN: NL29RAB00317344927 BIC: RABONL2U Naam: SVB Utrecht omschrijving: KINDERBIJSLAG 2e k wart. 18 289436187 WW.SVB.NL S ociale Verzekeringsbank Utrecht Kenmerk: VZ576985800702201806270 1		
		Amount debit	Amount credit
		20,00	
		15,00	
		8,40	
		3,00	
		1,50	
			488,26

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt n
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	025	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-07 (03-07)	BEA NR:2DV4C7 03.07.18/08.45 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
03-07 (03-07)	BEA NR:LCM1Z7 03.07.18/19.03 AH to go 5873 Utrecht UTR,PAS422	2,25				
03-07 (03-07)	BEA NR:9HD6J7 03.07.18/09.14 Kiosk UT 3228 UTRECHT,PAS422	2,20				
03-07 (03-07)	BEA NR:0TN910 03.07.18/16.40 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00				
03-07 (03-07)	BEA NR:LR763R 03.07.18/21.34 MH SHOP 1 HILVERSUM,PAS422	1,60				
03-07 (03-07)	BEA NR:5RPR6Z 03.07.18/18.03 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:71D9R7 03.07.18/13.16 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:JCA989 03.07.18/18.05 AH to go 5825 Rdam ROTTE,PAS422	1,50				
02-07 (02-07)	SEPA Incasso algemeen doorlopend Incassant: NL9822Z343342590000 Naam: ABN AMRO BANK NV Machtiging: ST1107003307570001 omschrijving: Termijnbetaling hy potheek PERIODE 06-2018 IBAN: NL33ABNA0432408118 Kenmerk: 0000022901261001 Voor: IZ SAMARKHANOV	1.126,76				



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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	024	7
Bookdate (Value date)	Description	Amount debit				
04-07 (04-07)	BEA NR:9S2MN7 04.07.18/13.38 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
04-07 (04-07)	BEA NR:9HD6J7 04.07.18/09.23 Kiosk UT 3228 UTRECHT,PAS422	2,60				
04-07 (04-07)	BEA NR:LCM1Z7 04.07.18/20.42 AH to go 5873 Utrech UTR,PAS422	2,00				
04-07 (04-07)	BEA NR:5RPR6Z 04.07.18/15.32 7566 AKO Rotterdam ROTTE,PAS422	1,60				
04-07 (04-07)	BEA NR:5RPR6Z 04.07.18/10.13 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:6LG2BP 03.07.18/12.25 Salon B Hilversum HILVER,PAS433	86,00				
03-07 (03-07)	BEA NR:3KZ6FK 03.07.18/13.05 Gerry Weber Hilversu HIL,PAS433	46,09				
03-07 (03-07)	SEPA Incasso algemeen doorlopend Incassant: NL452Z2330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 00000000002421275 omschrijving: 22031307-DLL-07 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK135685719201806 272010148	14,79				
03-07 (03-07)	BEA NR:OTN910 03.07.18/13.17 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
		Amount credit				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-07-2018	Page 023
			Strnt no 7
		Amount debit	Amount credit
05-07 (05-07)	Apotheek Kuyllman B.V HIL,PAS433		
05-07 (05-07)	BEA NR:OTN910 05.07.18/14.01	3,00	
05-07 (05-07)	HEMA RTD 4718 ROTTERDAM ,PAS422		
05-07 (05-07)	BEA NR:9HD6J7 05.07.18/08.43	2,20	
05-07 (05-07)	Kiosk UT 3228 UTRECHT,PAS422		
05-07 (05-07)	BEA NR:TN5PTQ 05.07.18/23.26	2,20	
05-07 (05-07)	Ksk 3211 2.0 sp1-4 UT UT,PAS422		
05-07 (05-07)	BEA NR:JM97LK 05.07.18/22.24	2,00	
05-07 (05-07)	AH to go 5825 Rdam ROTTE,PAS422		
05-07 (05-07)	BEA NR:5RPR6Z 05.07.18/12.40	1,60	
05-07 (05-07)	7566 AKO Rotterdam ROTTE,PAS422		
05-07 (05-07)	BEA NR:LR763R 05.07.18/08.09	1,60	
05-07 (05-07)	MH SHOP 1 HILVERSUM,PAS422		
04-07 (04-07)	BEA NR:543L30 04.07.18/09.37	29,70	
04-07 (04-07)	Etos SMK B.V. HILVERSUM ,PAS433		
04-07 (04-07)	BEA NR:TN5PTQ 04.07.18/20.44	6,90	
04-07 (04-07)	Ksk 3211 2.0 sp1-4 UT UT,PAS422		
04-07 (04-07)	BEA NR:WRT20L 04.07.18/16.07	4,69	
04-07 (04-07)	AH to go 5825 Rdam ROTTE,PAS422		
04-07 (04-07)	BEA NR:2535TH 04.07.18/20.01	3,29	
04-07 (04-07)	AH to go 5825 Rdam ROTTE,PAS422		

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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-07-2018	28	022	7
Bookdate (Value date)	Description	Amount debit	Amount credit				
06-07 (06-07)	BEA NR:9HD6J7 06.07.18/07.39 Kiosk UT 3228 UTRECHT,PAS422	2,60					
06-07 (06-07)	BEA NR:LX18VP 06.07.18/14.53 Kiosk RTD 4743 ROTTERDAM,PAS422	2,25					
06-07 (06-07)	BEA NR:66C901 06.07.18/22.14 AH To Go Hilversum HILVE,PAS422	2,00					
06-07 (06-07)	BEA NR:LR763R 06.07.18/20.49 MH SHOP 1 HILVERSUM,PAS422	1,60					
06-07 (06-07)	BEA NR:LR763R 06.07.18/18.37 MH SHOP 1 HILVERSUM,PAS422	1,60					
05-07 (05-07)	SEPA Overboeking IBAN: NL74INGB0004659538 BIC: INGBNL2A Naam: Praktijk voor Beeldende Omschrijving: Factuurnummer 2018 012, 14.02.2018. V. samarkhanova	150,00					
05-07 (05-07)	BEA NR:CL7108 05.07.18/16.12 Jumbo Hilversum HILVERSUM,PAS433	20,01					
05-07 (05-07)	BEA NR:CT628828 05.07.18/16.15 CCV*Zeevishandel Jeroe B,PAS433	11,00					
05-07 (05-07)	BEA NR:BF297P 05.07.18/22.11 AH to go 5825 Rotter ROT,PAS422	6,90					
05-07 (05-07)	BEA NR:81SA01 05.07.18/16.02	6,39					

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Account (in EUR)		Account number		Date	
PERSONAL ACCOUNT		59.15.09.555		31-07-2018	
Bookdate (Value date)	Description	Amount debit	Amount credit	No of pages	Page
09-07 (09-07)	BEA NR:91WQ0Q 09.07.18/18.43 AH to go 5825 rdam ROTTE,PAS422	1,50		28	021
08-07 (08-07)	BEA NR:LR763R 08.07.18/20.14 MH SHOP 1 HILVERSUM,PAS422	1,60			
08-07 (08-07)	BEA NR:LR763R 08.07.18/11.05 MH SHOP 1 HILVERSUM,PAS422	1,60			
07-07 (07-07)	BEA NR:44TTJ2 07.07.18/13.42 MOSKVA VOF HILVERSUM,PAS422	28,80			
07-07 (07-07)	BEA NR:G29WC4 07.07.18/19.06 Lidl 499 Hilversum HILVE,PAS433	21,76			
07-07 (07-07)	BEA NR:LR763R 07.07.18/22.27 MH SHOP 1 HILVERSUM,PAS422	1,60			
07-07 (07-07)	BEA NR:LR763R 07.07.18/17.30 MH SHOP 1 HILVERSUM,PAS422	1,60			
07-07 (07-07)	BEA NR:LR763R 07.07.18/14.54 MH SHOP 1 HILVERSUM,PAS422	1,60			
06-07 (06-07)	BEA NR:0Z274R 06.07.18/12.59 VAP Plaza Takeaway ROTTE,PAS422	9,50			
06-07 (06-07)	BEA NR:1G8KRJ 06.07.18/17.02 Starbucks HVS 9339 HILVE,PAS422	8,75			
06-07 (06-07)	BEA NR:66C901 06.07.18/22.13 AH To Go Hilversum HILVE,PAS422	6,90			

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	020	7
Bookdate (Value date)	Description	Amount debit			Amount credit	
11-07 (11-07)	BEA NR:66C902 11.07.18/16.29 AH To Go Hilversum HILVE,PAS422	1,50				
10-07 (10-07)	BEA NR:WRT20L 10.07.18/17.43 AH to go 5825 Rdam ROTTE,PAS422	3,89				
10-07 (10-07)	BEA NR:9S2MN7 10.07.18/13.23 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
10-07 (10-07)	BEA NR:2DV4C7 10.07.18/08.12 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
10-07 (10-07)	BEA NR:TN5PTQ 10.07.18/19.32 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20				
10-07 (10-07)	BEA NR:LR763R 10.07.18/21.57 MH SHOP 1 HILVERSUM,PAS422	1,60				
09-07 (09-07)	BEA NR:VG321G 09.07.18/13.09 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
09-07 (09-07)	BEA NR:2DV4C7 09.07.18/08.06 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
09-07 (09-07)	BEA NR:5RPR6Z 09.07.18/18.48 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-07 (09-07)	BEA NR:5RPR6Z 09.07.18/13.10 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-07 (09-07)	BEA NR:LR763R 09.07.18/08.03 MH SHOP 1 HILVERSUM,PAS422	1,60				



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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-07-2018	28	019	7
Bookdate (Value date)	Description	Amount debit		Amount credit			
12-07 (12-07)	BEA NR:2535TH 12.07.18/19.11 AH to go 5825 Rdam ROTTE,PAS422	2,25					
12-07 (12-07)	BEA NR:DD691Y 12.07.18/20.06 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20					
12-07 (12-07)	BEA NR:LMW54L 12.07.18/19.58 AH to go 5873 Utrech UTR,PAS422	1,79					
12-07 (12-07)	BEA NR:JCG989 12.07.18/16.13 AH to go 5825 Rdam ROTTE,PAS422	1,50					
11-07 (11-07)	BEA NR:4Q6W9S 11.07.18/16.41 ALBERT HEIJN 1066 HILVER,PAS433	16,03					
11-07 (11-07)	BEA NR:2DV4C7 11.07.18/08.38 Kiosk HVS 9338 HILVERSUM,PAS422	4,80					
11-07 (11-07)	BEA NR:9S2MN7 11.07.18/13.08 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
11-07 (11-07)	BEA NR:L9PXB6 11.07.18/14.59 AH to go 5873 Utrech UTR,PAS422	1,75					
11-07 (11-07)	BEA NR:LR763R 11.07.18/16.31 MH SHOP 1 HILVERSUM,PAS422	1,60					
11-07 (11-07)	BEA NR:71D9R7 11.07.18/09.59 7566 AKO Rotterdam ROTTE,PAS422	1,60					
11-07 (11-07)	BEA NR:LR763R 11.07.18/22.19 MH SHOP 1 HILVERSUM,PAS422	1,60					

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	018	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-07 (14-07)	BEA NR:6X2N78 14.07.18/12.57 P. Bond & Zn. VOLENDAM,PAS433	32,00				
14-07 (14-07)	BEA NR:668C0Y 14.07.18/12.47 Joop sjouwerman B.V. HIL,PAS433	28,80				
14-07 (14-07)	BEA NR:J2129C 14.07.18/13.12 NOOTOTHEEK HEERSCHOP NIJ,PAS433	6,95				
14-07 (14-07)	BEA NR:LR763R 14.07.18/09.14 MH SHOP 1 HILVERSUM,PAS422	1,60				
13-07 (13-07)	BEA NR:39J8WD 13.07.18/14.16 starbucks UT 3235 UTRECH,PAS433	11,80				
13-07 (13-07)	BEA NR:2DV4C7 13.07.18/08.40 Kiosk HVS 9338 HILVERSUM,PAS422	8,40				
13-07 (13-07)	BEA NR:CT615692 13.07.18/09.18 CCV*Maxent B.V. HILVERSU,PAS433	5,15				
13-07 (13-07)	BEA NR:9S2MN7 13.07.18/13.14 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
13-07 (13-07)	BEA NR:M473CJ 13.07.18/15.45 Broodzaak UT 3237 UTRECH,PAS433	1,25				
12-07 (12-07)	BEA NR:VG321G 12.07.18/12.48 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
12-07 (12-07)	BEA NR:2DV4C7 12.07.18/08.44 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
16-07 (16-07)	BEA NR:91WQ00 16.07.18/19.10 AH to go 5825 rdam ROTTE,PAS422	31-07-2018	28
16-07 (16-07)	SEPA overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND JUL. NR. 289 436187H8001 IB/PV 2018 (SAMARKHANOV ) Kenmerk: GVSXX20180711013316169		85,00
15-07 (15-07)	BEA NR:SFOOLJ 15.07.18/20.10 Rabbel ZANDVOORT,PAS433		70,00
15-07 (15-07)	BEA NR:67700326 15.07.18/12.22 IZ *Bademeisters ZANDVVOO,PAS433		20,00
15-07 (15-07)	BEA NR:JL025L 15.07.18/17.51 Park.str. Zandvoort ZAND,PAS433		11,60
15-07 (15-07)	BEA NR:LR763R 15.07.18/22.13 MH SHOP 1 HILVERSUM,PAS422		1,60
15-07 (15-07)	BEA NR:LR763R 15.07.18/16.27 MH SHOP 1 HILVERSUM,PAS422		1,60
14-07 (14-07)	BEA NR:J165LY 14.07.18/20.45 Albert Heijn 1066 HILVER,PAS433		54,44
14-07 (14-07)	BEA NR:NL8101 14.07.18/15.17 VAN LOENEN IJZERHAND HIL,PAS433		44,45

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-07-2018	28
		Amount debit	Page
			016
		Amount credit	Strnt no
			7
16-07 (16-07)	35X AH to go 5825 Rdam ROTTE,PAS422	35,00	
	SEPA overboeking IBAN: NL76ABNA0507234308 BIC: ABNANL2A Naam: HILVERSUM INT SCOUT GROU Omschrijving: Invoice 80/6023238 54/2018, 16.07.2018, V. samarkha nova.		
16-07 (16-07)	BEA NR:72253018 16.07.18/14.47 Action 1181 Hilversum,PAS433	11,38	
16-07 (16-07)	BEA NR:VG321G 16.07.18/13.04 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00	
16-07 (16-07)	BEA NR:LX18VP 16.07.18/19.12 Kiosk RTD 4743 ROTTERDAM,PAS422	2,25	
16-07 (16-07)	BEA NR:9HD6J7 16.07.18/09.12 Kiosk UT 3228 UTRECHT,PAS422	2,20	
16-07 (16-07)	BEA NR:LNW54L 16.07.18/20.00 AH to go 5873 Utrech UTR,PAS422	1,69	
16-07 (16-07)	BEA NR:LR763R 16.07.18/20.39 MH SHOP 1 HILVERSUM,PAS422	1,60	
16-07 (16-07)	BEA NR:5RPR6Z 16.07.18/14.39 7566 AKO Rotterdam ROTTE,PAS422	1,60	
16-07 (16-07)	BEA NR:71D9R7 16.07.18/10.52 7566 AKO Rotterdam ROTTE,PAS422	1,60	



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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
17-07 (17-07)	Naam: Zalando SE Omschrijving: 10206052336619 ZAL ANDO SE Kenmerk: 011180743478	31-07-2018	28
17-07 (17-07)	SEPA Incasso algemeen doorlopend Incassant: NL6822242463190000 Naam: Greenheels Machtiging: 31349109555 Omschrijving: 313491/92673559 31 3491/92673559 XX313491/92673559X X 313491-92673559 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92673559.12577.3 1490200		63,82
17-07 (17-07)	BEA NR:JCQ989 17.07.18/16.37 AH to go 5825 Rdam ROTTE,PAS422		3,50
17-07 (17-07)	BEA NR:OTN910 17.07.18/13.12 HEMA RTD 4718 ROTTERDAM ,PAS422		3,00
17-07 (17-07)	BEA NR:F3N939 17.07.18/10.24 AH to go 5865 Utrech UTR,PAS422		2,00
17-07 (17-07)	BEA NR:5RPR6Z 17.07.18/19.02 7566 AKO Rotterdam ROTTE,PAS422		1,60
17-07 (17-07)	BEA NR:71D9R7 17.07.18/13.10 7566 AKO Rotterdam ROTTE,PAS422		1,60
17-07 (17-07)	BEA NR:JCQ989 17.07.18/20.15		1,50

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Account (in EUR)		Account number	Date	No of pages	Page	Start no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	014	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-07 (19-07)	BEA NR:LR763R 19.07.18/08.48 MH SHOP 1 HILVERSUM,PAS422	1,60				
19-07 (19-07)	BEA NR:LR763R 19.07.18/22.13 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:G29WC4 18.07.18/10.27 Lidl 499 Hilversum HILVE,PAS433	9,77				
18-07 (18-07)	BEA NR:2DV4C7 18.07.18/08.24 Kiosk HVS 9338 HILVERSUM,PAS422	4,10				
18-07 (18-07)	BEA NR:OTN910 18.07.18/13.16 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
18-07 (18-07)	BEA NR:LR763R 18.07.18/21.05 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:66PF6Y 18.07.18/14.32 Tabac & Gifts Mioch ROTT,PAS422	1,60				
18-07 (18-07)	BEA NR:LR763R 18.07.18/08.17 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:91WQ0Q 18.07.18/18.43 AH to go 5825 rdam ROTTE,PAS422	1,50				
18-07 (18-07)	BEA NR:LNW54L 18.07.18/19.30 AH to go 5873 Utrech UTR,PAS422	0,75				
18-07 (18-07)	SEPA Overboeking IBAN: DE86210700200123010101 BIC: DEUTDEHH210		140,85			

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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
20-07 (20-07)	BEA NR:5RPR6Z 20.07.18/12.03 7566 AKO Rotterdam ROTTE,PAS422	31-07-2018	28
20-07 (20-07)	BEA NR:LR763R 20.07.18/22.18 MH SHOP 1 HILVERSUM,PAS422		Page 013
20-07 (20-07)	BEA NR:JCQ989 20.07.18/19.07 AH to go 5825 Rdam ROTTE,PAS422		Stmnt no 7
19-07 (19-07)	BEA NR:J165LG 19.07.18/14.01 Albert Heijn 1066 HILVER,PAS433		
19-07 (19-07)	ABN AMRO Bank N.V. EasyPayExtra 3,40 debit card 0,60		
19-07 (19-07)	BEA NR:ZPC6TX 19.07.18/15.21 AH to go 5825 Rdam ROTTE,PAS422		
19-07 (19-07)	BEA NR:VG321G 19.07.18/13.01 HEMA RTD 4718 ROTTERDAM ,PAS422		
19-07 (19-07)	BEA NR:WRT2OL 19.07.18/19.33 AH to go 5825 Rdam ROTTE,PAS422		
19-07 (19-07)	BEA NR:WRT2OL 19.07.18/19.41 AH to go 5825 Rdam ROTTE,PAS422		
19-07 (19-07)	BEA NR:5RPR6Z 19.07.18/17.48 7566 AKO Rotterdam ROTTE,PAS422		
19-07 (19-07)	BEA NR:5RPR6Z 19.07.18/12.54 7566 AKO Rotterdam ROTTE,PAS422		

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PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
21-07 (21-07)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 92110020440901 005 0003373363816 412114558964 NV Nu on Klantenservice Kenmerk: 21-07-2018 20:36 005000 3373363816	31-07-2018	28
		Amount debit	Page 012
		171,00	Sumt no 7
21-07 (21-07)	BEA NR:6CVK01 21.07.18/15.39 Pet's Place Blanke EEMNE,PAS433		
		55,61	
21-07 (21-07)	BEA NR:35QSP1 21.07.18/16.02 Lidl 499 Hilversum HILVE,PAS433		
		53,27	
21-07 (21-07)	BEA NR:44TTJ2 21.07.18/16.28 MOSKVA VOF HILVERSUM,PAS433		
		11,50	
20-07 (20-07)	BEA NR:OTN910 20.07.18/13.18 HEMA RTD 4718 ROTTERDAM ,PAS422		
		3,00	
20-07 (20-07)	BEA NR:LC7D7V 20.07.18/20.00 AH to go 5873 Utrech UTR,PAS422		
		2,00	
20-07 (20-07)	BEA NR:7PRW01 20.07.18/11.02 Openbare Bibliotheek H H,PAS433		
		2,00	
20-07 (20-07)	BEA NR:DXW737 20.07.18/09.57 AH to go 5865 Utrech UTR,PAS422		
		2,00	
20-07 (20-07)	BEA NR:71D9R7 20.07.18/19.09 7566 AKO Rotterdam ROTTE,PAS422		
		1,60	





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Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
24-07 (24-07)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. omschrijving: 07-2018 Kenmerk: 0000769722V1964 ID debiteur: 242900	31-07-2018	Page 011
23-07 (23-07)	BEA NR:876H5D 23.07.18/14.35 Dierendokters H'sum HILV,PAS433		Stnt no 7
23-07 (23-07)	GEA NR:S1Y460 23.07.18/18.59 WEENA 691 ROTTERDAM,PAS422	77,95	
23-07 (23-07)	BEA NR:VG3216 23.07.18/13.02 HEMA RTD 4718 ROTTERDAM ,PAS422	50,00	
23-07 (23-07)	BEA NR:4KXC0H 23.07.18/08.56 Kiosk HVS 9338 HILVERSUM,PAS422	3,00	
23-07 (23-07)	BEA NR:DXW737 23.07.18/09.25 AH to go 5865 Utrecht UTR,PAS422	2,60	
23-07 (23-07)	BEA NR:5RPR6Z 23.07.18/17.26 7566 AKO Rotterdam ROTTE,PAS422	2,00	
23-07 (23-07)	BEA NR:JCA989 23.07.18/11.49 AH to go 5825 Rdam ROTTE,PAS422	1,60	
23-07 (23-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV	1,50	
			4.689,29
			200,00

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PERSONAL ACCOUNT		59.15.09.555		31-07-2018	28	010	7
Bookdate (Value date)	Description	Amount debit		Amount credit			
24-07 (24-07)	Naam: IZ SAMARKHANOV  SEPA IDEAL IBAN: NL19ABNA0819633534 BIC: ABNANL2A Naam: COOLBLUE BY ADYEN Omschrijving: 1315324221341996 0 030003079617008 trnsnr:75617156 Kenmerk: 24-07-2018 10:50 003000 3079617008	629,00					
24-07 (24-07)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00					
24-07 (24-07)	BEA NR:CL7106 24.07.18/16.46 Jumbo Hilversum HILVERSUM,PAS433	40,45					
24-07 (24-07)	BEA NR:JM07LK 24.07.18/14.26 AH to go 5825 Rdam ROTTE,PAS422	3,50					
24-07 (24-07)	BEA NR:VG321G 24.07.18/13.32 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00					
24-07 (24-07)	BEA NR:SRPR6Z 24.07.18/18.27 7566 AKO Rotterdam ROTTE,PAS422	2,95					
24-07 (24-07)	BEA NR:JC0989 24.07.18/19.50 AH to go 5825 Rdam ROTTE,PAS422	2,25					
24-07 (24-07)	BEA NR:9D581G 24.07.18/08.54 AH to go Utrecht 5873 UT,PAS422	2,00					

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	009	7
Bookdate (Value date)	Description	Amount debit				
25-07 (25-07)	BEA NR:BQ9SOV 25.07.18/12.41 Vermeulen tuimplante WEE,PAS433	11,00				
25-07 (25-07)	BEA NR:2Y6ZNO 25.07.18/09.40 Kiosk UT 3243 UTRECHT,PAS422	6,50				
25-07 (25-07)	BEA NR:22TOCH 25.07.18/20.15 Kfc Alexandrium ROTTERDA,PAS422	6,40				
25-07 (25-07)	BEA NR:L9PXB6 25.07.18/21.18 AH to go 5873 Utrech UTR,PAS422	5,89				
25-07 (25-07)	BEA NR:VG321G 25.07.18/13.11 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
25-07 (25-07)	BEA NR:YMD847 25.07.18/10.29 Broodzaak RTD 4702 ROTTE,PAS422	2,95				
25-07 (25-07)	BEA NR:66C901 25.07.18/09.07 AH To Go Hilversum HILVE,PAS422	2,00				
25-07 (25-07)	BEA NR:LC7D7V 25.07.18/21.35 AH to go 5873 Utrech UTR,PAS422	1,50				
25-07 (25-07)	BEA NR:Z535TH 25.07.18/19.45 AH to go 5825 Rdam ROTTE,PAS422	1,50				
25-07 (25-07)	BEA NR:Y00S21 25.07.18/16.20 ETOS 7570 ROTTERDAM,PAS422	1,39				
24-07 (24-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A	1.200,00				

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Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	008	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-07 (26-07)	HEMA RTD 4718 ROTTERDAM ,PAS422 BEA NR:NTS474 26.07.18/08.57 Kiosk UT 3220 UTRECHT,PAS422	2,95				
26-07 (26-07)	BEA NR:2DV4C7 26.07.18/08.18 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
26-07 (26-07)	BEA NR:TNSPTQ 26.07.18/20.34 Ksk 3211 2.0 sp1-4 UT UT,PAS422	1,50				
26-07 (26-07)	BEA NR:G001C3 26.07.18/19.45 AH to go 5825 Rdam ROTTE,PAS422	1,50				
26-07 (26-07)	BEA NR:WRT2OL 26.07.18/10.51 AH to go 5825 Rdam ROTTE,PAS422	1,50				
25-07 (25-07)	SEPA IDEAL IBAN: NL23INGB0705001911 BIC: INGBNL2A Naam: dienst Uitvoering Onderwijs Omschrijving: 8600393387 0050003 378461467 Inburgeringsexamen Die nst Uitvoering Onderwijs Kenmerk: 25-07-2018 09:59 005000 3378461467	40,00				
25-07 (25-07)	BEA NR:J0XP3F 25.07.18/17.29 Albert Heijn 1066 HILVER,PAS433	29,90				
25-07 (25-07)	BEA NR:444s7N 25.07.18/12.33 Joop Sjouwerman B.V. HIL,PAS433	22,90				



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Statement of account

Account (in EUR)		Account number	
PERSONAL ACCOUNT		59.15.09.555	
Bookdate (Value date)	Description	Date	No of pages
		31-07-2018	28
		Amount debit	Page
			007
			Stmnt no
			7
		Amount credit	
27-07 (27-07)	6 Omschrijving: T-Mobile Thuis B.V .: Rekening jul 2018. Bekijk je rekening op thuismy-t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 3A78736CF2344795BCF84AA 2B85EE74B	21,21	
27-07 (27-07)	BEA NR:00001536 27.07.18/12.18 ZEEMAN HILVERSUM HILV HI,PAS433	12,16	
27-07 (27-07)	BEA NR:CT083095 27.07.18/10.45 CCV*Pipoos Hilversum HIL,PAS433	39,86	
26-07 (26-07)	BEA NR:TL4HP4 26.07.18/12.03 Lidl 499 Hilversum HILVE,PAS433	10,92	
26-07 (26-07)	SEPA Incasso algemeen doorlopend Incassant: NL84222576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging Incasso augustus 2018 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L180769114 Voor: IZ SAMARKHANOV	3,50	
26-07 (26-07)	BEA NR:JMQLK 26.07.18/15.57 AH to go 5825 Rdam ROTTE,PAS422	3,00	
26-07 (26-07)	BEA NR:VG3216 26.07.18/12.56		

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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
29-07 (29-07)	Scheiwiijk HB H00GBLOKLAN,PAS433 BEA NR:5WV774 29.07.18/18.44 De Efteling B.V. KAATSHE,PAS433	31-07-2018	28
28-07 (28-07)	SEPA IDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens NV Omschrijving: 1000427000895972 0 050003383084279 Termijnfactuur Kenmerk: 28-07-2018 09:19 005000 3383084279		Page 006
27-07 (27-07)	SEPA Incasso algemeen doorlopend Incassant: NL4622Z554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 Omschrijving: Kenmerk 3069781002 078911 omschrijving Factuur 6978 10 IBAN: NL55ABNA0421098589 Kenmerk: 3069781002078911 Voor: IZ SAMARKHANOV		Strnt no 7
27-07 (27-07)	BEA NR:89a2FV 27.07.18/12.07 H & M 148 Hilversum HILV,PAS433		
27-07 (27-07)	SEPA Incasso algemeen doorlopend Incassant: NL3922Z302317620000 Naam: STICHTING DERDENGELDEN BUC KARO Machtiging: 010-ZLJ49204-2016090		

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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 Stm no
		31-07-2018	28 005 7
	IBAN: NL48RAB00132394782 BIC: RABONL2U Naam: Adyen Omschrijving: 4715328969630577 0 020002036404873 Pit en Pit Adyen Payments.com Kenmerk: 29-07-2018 22:43 002000 2036404873		
29-07 (29-07)	SEPA IDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: Multisafepay Omschrijving: 217816673 11500009 39284975 Order TKG21250 Tarwegra skoning.nl - Juicers Kenmerk: 29-07-2018 23:17 115000 0939284975	74,90	
29-07 (29-07)	BEA NR:419JC2 29.07.18/15.13 De Efteling B.V. KAATSHE,PAS433	54,85	
29-07 (29-07)	SEPA IDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1951121M11LWZ54 0 030003095434884 BVB182101416 via bestlist.nl 104091Bestlist Kenmerk: 29-07-2018 22:45 003000 3095434884	17,92	
29-07 (29-07)	BEA NR:TH97B4 29.07.18/11.28	14,50	

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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
		31-07-2018	28
		Amount debit	Page
			004
		Amount credit	Sumt no
			7
30-07 (30-07)	UM IBAN: NL76RAB00159023882 Kenmerk: 313491C92687419.12604.3 1622409		
30-07 (30-07)	BEA NR:OTN910 30.07.18/13.13 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00	
30-07 (30-07)	BEA NR:JCQ989 30.07.18/19.13 AH to go 5825 Rdam ROTTE,PAS422	1,50	
30-07 (30-07)	BEA NR:JCQ989 30.07.18/14.48 AH to go 5825 Rdam ROTTE,PAS422	1,50	
30-07 (30-07)	BEA NR:97YM6H 30.07.18/19.56 ALBERT HEIJN 1653 SCHIPH,PAS422	0,79	
30-07 (30-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		700,00
29-07 (29-07)	SEPA IDEAL IBAN: NL14RAB00155503219 BIC: RABONL2U Naam: GlobalCollect Omschrijving: 016100154833 00200 02035646475 H002040179/8550384 W ebshop De Efteling Kenmerk: 29-07-2018 10:10 002000 2035646475	162,00	
29-07 (29-07)	SEPA IDEAL	89,67	

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Account (in EUR)		Account number		Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555		31-07-2018	28	003	7
Bookdate (Value date)	Description	Amount debit	Amount credit				
31-07 (31-07)	BEA NR:0TN910 31.07.18/13.34 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00					
31-07 (31-07)	BEA NR:MPQ2KM 31.07.18/19.59 Kiosk RTD 4710 ROTTERDAM,PAS422	1,50					
31-07 (31-07)	BEA NR:JM07LK 31.07.18/19.46 AH to go 5825 Rdam ROTTE,PAS422	1,50					
31-07 (31-07)	BEA NR:WRT20L 31.07.18/17.52 AH to go 5825 Rdam ROTTE,PAS422	1,50					
30-07 (30-07)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 omschrijving: Incasso jul 2018 b etrefende uw creditcard Ics-kl a ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03342C1001019203 Voor: IZ SAMARKHANOV	542,57					
30-07 (30-07)	BEA NR:VQ06D1 30.07.18/10.16 ALBERT HEIJN 1066 HILVER,PAS433	70,17					
30-07 (30-07)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Groenheels Machtiging: 31349109555 omschrijving: 313491/92687419 31 3491/92687419 XX313491/92687419X X 313491-92687419 1221HX HILVERS	20,42					

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Account (in EUR)		Account number	Date	No of pages	Page	Strnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	002	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-07 (31-07)	SEPA Incasso algemeen doorlopend Incassant: NL85222140522640000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXX717 /XXXXXXXX717 Juli Factuur Nr 31502 9305460 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000709661241	37,61				
31-07 (31-07)	BEA NR:31445506 31.07.18/13.15 CLAIRE'S HILVERSUM,PAS433	32,97				
31-07 (31-07)	BEA NR:KH6301 31.07.18/12.46 C&A 018 HILVERSUM,PAS433	22,84				
31-07 (31-07)	GEA NR:S1Y411 31.07.18/19.42 WEENA 691 ROTTERDAM,PAS422	20,00				
31-07 (31-07)	BEA NR:378Q8D 31.07.18/11.39 Foto-Groep Hilversum HIL,PAS433	15,00				
31-07 (31-07)	BEA NR:G38D4M 31.07.18/11.12 Broodzaak GV 1902 'S-GRA,PAS422	6,70				
31-07 (31-07)	BEA NR:R12Y2Q 31.07.18/17.54 starbucks RTD 4729 ROTTE,PAS422	3,85				
31-07 (31-07)	BEA NR:LC6B8D 31.07.18/21.49 AH to go 5873 Utrech UTR,PAS422	3,75				
31-07 (31-07)	BEA NR:TW8GF5 31.07.18/08.17 Kiosk HVS 9337 HILVERSUM,PAS422	2,60				

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ABN-AMRO

Osdorplein 369  
1068 EV 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	2.207,27 +/CREDIT	New balance	1.404,53 +/CREDIT
Bookdate (Value date)	Description		
31-07 (31-07)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 9107708 IBAN: NL40ABNA0537879099 Kenmerk: 2038165062 Voor: IZ SAMARKHANOV		
31-07 (31-07)	BEA NR:3P9P01 31.07.18/10.16 Consulate Office 'S-GRAV,PAS422		
31-07 (31-07)	BEA NR:97X1LH 31.07.18/14.08 Mcsomel Hilversum HILVER,PAS433		
Amount debit		Amount credit	
333,00		6.380,40	
47,00			
38,35			

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