

BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: Bowmer Legal BV

Omschrijving: Invoice 21210349

Transaction date

09 December 2021

Amount

- € 1.548,80

At the recipient: 09 Dec 2021 - 16:32

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

Specification invoice 21210349

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

File no. 17141 Samarkhanov/ Samarkhanova

Lawyer Mr. M.M.E. Bowmer

| Date | Hours | Description | Lawyer | Time | VAT% | Amount |
|---------------------|-----------------------------|--|--------|------|------|----------|
| 03-11-2021 | Correspondence client out | E-mail Ildar (out) and research spreadsheet | MB | 54 | 21 | 180.00 |
| 03-11-2021 | Correspondence counterparty | Draft Baouch | MB | 30 | 21 | 100.00 |
| 04-11-2021 | Correspondence client out | Ildar (in+out) spreadsheet | MB | 12 | 21 | 40.00 |
| 04-11-2021 | Correspondence client out | Ildar (out) maintenance | MB | 12 | 21 | 40.00 |
| 04-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 05-11-2021 | Correspondence client in | Ildar (out) | MB | 6 | 21 | 20.00 |
| 09-11-2021 | Correspondence counterparty | Baouch (in) | MB | 6 | 21 | 20.00 |
| 09-11-2021 | Correspondence counterparty | Baouch (out) | MB | 6 | 21 | 20.00 |
| 09-11-2021 | Correspondence client out | Ildar (out) | MB | 36 | 21 | 120.00 |
| 09-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 09-11-2021 | Correspondence client in | E-mails (in) about belongings | MB | 6 | 21 | 20.00 |
| 09-11-2021 | Correspondence client in | Replies Ildar to letter Baouch | MB | 12 | 21 | 40.00 |
| 10-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 16-11-2021 | Correspondence client out | Ildar (in+out) | MB | 6 | 21 | 20.00 |
| 16-11-2021 | Correspondence counterparty | Baouch (in) writ can be served at her office. | MB | 6 | 21 | 20.00 |
| 17-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 22-11-2021 | Correspondence client out | Answer Ildar and research recognition Russian court orders in NL | MB | 36 | 21 | 120.00 |
| 22-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 22-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 22-11-2021 | Correspondence client in | Ildar (in+out) | MB | 6 | 21 | 20.00 |
| 24-11-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 25-11-2021 | Correspondence judiciary | Den Haag (out) and check custody register children | MB | 12 | 21 | 40.00 |
| 25-11-2021 | Telephone client | Ildar | MB | 48 | 21 | 160.00 |
| 25-11-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 29-11-2021 | Correspondence client out | Ildar (out) | MB | 24 | 21 | 80.00 |
| 29-11-2021 | Correspondence client in | Documents Ildar (in) | MB | 24 | 21 | 80.00 |
| Subtotal Hours | | | | | | 1,280.00 |
| Total excluding VAT | | | | | | 1,280.00 |
| Total VAT | | | | | | 268.80 |
| Total amount | | | | | | 1,548.80 |

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

Invoice no. : 21210349
Case : 17141 Samarkahnov/ Samarkhanova

INVOICE

Rotterdam, 9 December 2021

Fees for services rendered in the month of November 2021

| | | |
|-----------------------------|---|-----------------|
| Fees | € | 1.280,00 |
| Subtotal subject to VAT 21% | € | 1.280,00 |
| VAT 21% over € 1.280,00 | € | 268,80 |
| Total | € | 1.548,80 |

Please remit payment within 14 days to the following account number stating invoice number 21210349 in name of Bowmer Legal BV

IBAN: NL59ABNA0837883849 BIC: ABNANL2A

BOWMER & NUIJTEN Advocaten / Legal
HNK | Vasteland 78 | 3011 BN Rotterdam | Netherlands | +31 (0)10-3100828 | mail@bnlegal.nl | bnlegal.nl | KvK 7376569 | BTW / VAT NL859656767B01
Bowmer & Nuijen Advocaten / Legal is een kantoorvereniging van Veelhuijzen & Nuijen Advocaten B.V. (KvK nummer: 24319275) en Bowmer Legal B.V. (KvK nummer: 7376569) waarbij deze kantoren voor eigen rekening en risico werken. Alle diensten worden verricht op basis van een overeenkomst van opdracht met het desbetreffende kantoor. Op deze dienstverlening zijn steeds onze algemene voorwaarden van toepassing, waarin een beperking van aansprakelijkheid is opgenomen.

BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: Bowmer Legal BV

Omschrijving: Invoice 21210321

Transaction date

17 November 2021

Amount

- € 1.210,00

At the recipient: 17 Nov 2021 - 16:33

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

Specification invoice 21210321

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

File no. 17141 Samarkhanov/ Samarkhanova

Lawyer Mr. M.M.E. Bowmer

| Date | Hours | Description | Lawyer | Time | VAT% | Amount |
|---------------------|-----------------------------|-----------------------------------|--------|------|------|----------|
| 08-10-2021 | Correspondence counterparty | SI | | 6 | 21 | 20.00 |
| 08-10-2021 | Correspondence client out | SI | | 6 | 21 | 20.00 |
| 11-10-2021 | Correspondence client out | SI | | 6 | 21 | 20.00 |
| 14-10-2021 | Correspondence client out | SI | | 6 | 21 | 20.00 |
| 20-10-2021 | Correspondence client out | MB | | 30 | 21 | 100.00 |
| 20-10-2021 | Correspondence client out | MB | | 6 | 21 | 20.00 |
| 20-10-2021 | Correspondence client out | MB | | 6 | 21 | 20.00 |
| 21-10-2021 | Correspondence client out | MB | | 6 | 21 | 20.00 |
| 21-10-2021 | Correspondence counterparty | MB | | 6 | 21 | 20.00 |
| 21-10-2021 | Correspondence client out | documents Ildar | | 36 | 21 | 120.00 |
| 21-10-2021 | Correspondence client out | Advice maintenance + study income | MB | 6 | 21 | 20.00 |
| 21-10-2021 | Correspondence client out | Ildar (uit) | MB | 6 | 21 | 20.00 |
| 22-10-2021 | Correspondence client out | Ildar (out) | MB | 18 | 21 | 60.00 |
| 25-10-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 25-10-2021 | Correspondence client out | Client (out) | MB | 6 | 21 | 20.00 |
| 25-10-2021 | Correspondence client in | E-mails (in) and extraction | MB | 24 | 21 | 80.00 |
| 27-10-2021 | Correspondence client out | Ildar (in+out) | MB | 6 | 21 | 20.00 |
| 28-10-2021 | Written advice | Maintenance | MB | 36 | 21 | 120.00 |
| 28-10-2021 | Maintenance calculation | Maintenance calculation | MB | 72 | 21 | 240.00 |
| 28-10-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 28-10-2021 | Correspondence counterparty | Baouch | MB | 12 | 21 | 40.00 |
| 29-10-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| Subtotal Hours | | | | | | 1,000.00 |
| Total excluding VAT | | | | | | 1,000.00 |
| Total VAT | | | | | | 210.00 |
| Total amount | | | | | | 1,210.00 |

BOWMER & NUIJTEN Advocaten/Legal is een kostenassociatie van Veelhuis & Nuijten Advocaten B.V. (KvK nummer: 24319275) en Bowmer Legal B.V. (KvK nummer: 7366569) waarbij deze kantoren voor eigen rekening en risico werken. Alle diensten worden verricht op basis van een overeenkomst van opdracht met het desbetreffende kantoor. Op deze dienstverlening zijn steeds onze algemene voorwaarden van toepassing, waarin een beperking van aansprakelijkheid is opgenomen.

HNK | Vosland 78 | 3011 BN Rotterdam | Netherlands | +31 (0)10-310 08 28 | mail@bnlegal.nl | bnlegal.nl | KvK 73766569 | BTW/VAT NL859656767B01

IBAN: NL59ABNA0837883849 BIC: ABNANL2A

Please remit payment within 14 days to the following account number stating invoice number 21210321 in name of Bowmer Legal BV

| | | |
|-----------------------------|---|----------|
| Total | € | 1.210,00 |
| VAT 21% over € 1.000,00 | € | 210,00 |
| Subtotal subject to VAT 21% | € | 1.000,00 |
| Fees | € | 1.000,00 |

Fees for services rendered in the month of October 2021

Rotterdam, 9 November 2021

INVOICE

Invoice no. : 21210321
Case : 17141 Samarkhanov/ Samarkhanova

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

BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: Bowmer Legal BV

Omschrijving: invoice number 212

10291

Transaction date

20 October 2021

Amount

- € 852,90

At the recipient: 20 Oct 2021 - 10:05

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

Specification invoice 21210291

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

File no. 17141 Samarkhanov/ Samarkhanova

Lawyer Mr. M.M.E. Bowmer

| Date | Hours | Description | Lawyer | Time | VAT% | Amount |
|----------------|-----------------------------|--|--------|------|------|--------|
| 01-09-2021 | Correspondence counterparty | Draft for Baouch and e-mail client | MB | 24 | 21 | 80.00 |
| 01-09-2021 | Correspondence counterparty | Samarkhanov and Baouch | MB | 6 | 21 | 20.00 |
| 13-09-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 16-09-2021 | Correspondence client out | Client (out) | MB | 6 | 21 | 20.00 |
| 16-09-2021 | Correspondence counterparty | Baouch (in) | MB | 6 | 21 | 20.00 |
| 17-09-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 21-09-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 21-09-2021 | Correspondence client out | E-mail regarding spreadsheet | MB | 6 | 21 | 20.00 |
| 21-09-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 21-09-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 21-09-2021 | Correspondence client in | E-mail and excel file (in) | MB | 6 | 21 | 20.00 |
| 23-09-2021 | Correspondence client out | E-mail and review marital agreement and advice | MB | 30 | 21 | 100.00 |
| 24-09-2021 | Correspondence client in | Samarkhanov (in) | MB | 6 | 21 | 20.00 |
| 29-09-2021 | Correspondence counterparty | Draft for Baouch | MB | 36 | 21 | 120.00 |
| 29-09-2021 | Correspondence counterparty | E-mail Ildar and draft Baouch | MB | 24 | 21 | 80.00 |
| 29-09-2021 | Correspondence client out | Ildar (in+out) | MB | 12 | 21 | 40.00 |
| 30-09-2021 | Correspondence counterparty | Corrections to e-mail Baouch | MB | 12 | 21 | 40.00 |
| 30-09-2021 | Correspondence client in | E-mails Ildar (in) | MB | 6 | 21 | 20.00 |
| Subtotal Hours | | | | | | 700.00 |

| Date | Disbursements | Description | Lawyer | VAT% | Amount |
|------------------------|-----------------------|------------------|--------|------|--------|
| 01-09-2021 | untaxed disbursements | Kadaster-on-line | MB | 0 | 5.90 |
| Subtotal Disbursements | | | | | 5.90 |
| Total excluding VAT | | | | | 705.90 |
| Total VAT | | | | | 147.00 |
| Total amount | | | | | 852.90 |

BOWMER & NUIJTEN Advocaten / Legal
HNK | Vastland 78 | 3011 BN Rotterdam | Neherlands | +31 (0)10-310 08 28 | mail@bnlegal.nl | bnlegal.nl | KvK 73766569 | BTW / VAT NL859656767B01
Bowmer & Nuijten Advocaten / Legal is een kostenmaatschappij van Veelhuyzen & Nuijten Advocaten B.V. (KvK nummer: 24319275) en Bowmer Legal B.V. (KvK nummer: 73766569) waarbinnen deze kantoren voor eigen rekening en risico werken. Alle diensten worden verricht op basis van een overeenkomst van opdracht met het desbetreffende kantoor. Op deze dienstverlening zijn steeds onze algemene voorwaarden van toepassing, waarin een beperking van aansprakelijkheid is opgenomen.

Please remit payment within 14 days to the following account number stating invoice number 21210291 in name of Bowmer Legal BV
IBAN: NL59ABNA0837883849 BIC: ABNANL2A

| | | |
|-----------------------------|---|--------|
| Fees | | |
| Subtotal subject to VAT 21% | € | 700,00 |
| Untaxed disbursements | € | 700,00 |
| Subtotal subject to VAT 0% | € | 5,90 |
| VAT 21% over € 700,00 | € | 5,90 |
| Total | € | 147,00 |
| | € | 852,90 |

Fees for services rendered in the month of September 2021

Rotterdam, 11 October 2021

INVOICE

Invoice no. : 21210291
Case : 17141 Samarkhanov/ Samarkhanova

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

BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: BOWMER LEGAL BV

Omschrijving: invoice number 212
10269

Transaction date

20 September 2021

Amount

- € 338,80

At the recipient: 20 Sep 2021 - 10:26

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

Specification invoice 21210269

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

File no. 17141 Samarkhanov/ Samarkhanova

Lawyer Mr. M.M.E. Bowmer

| Date | Hours | Description | Lawyer | Time | VAT% | Amount |
|----------------|----------------------------|------------------|--------|------|------|--------|
| 02-08-2021 | Correspondence client in | Mails Ildar (in) | MB | 6 | 21 | 20.00 |
| 16-08-2021 | Correspondence client in | Samarkhanov (in) | MB | 6 | 21 | 20.00 |
| 19-08-2021 | Correspondence third party | Evgenia (in+out) | MB | 12 | 21 | 40.00 |
| 20-08-2021 | Correspondence third party | Evgenia (in+out) | MB | 12 | 21 | 40.00 |
| 23-08-2021 | Correspondence client out | Ildar (in+out) | MB | 6 | 21 | 20.00 |
| 24-08-2021 | Correspondence client out | Ildar (in+out) | MB | 12 | 21 | 40.00 |
| 25-08-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 31-08-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 31-08-2021 | Correspondence client in | Ildar (in) | MB | 18 | 21 | 60.00 |
| 31-08-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| 31-08-2021 | Correspondence client in | Ildar (in) | MB | 6 | 21 | 20.00 |
| Subtotal Hours | | | | | | 280.00 |

Total excluding VAT 280.00
Total VAT 58.80
Total amount 338.80

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

Invoice no. : 21210269
Case : 17141 Samarkhanov/ Samarkhanova

INVOICE

Rotterdam, 13 September 2021

Fees for services rendered in the month of August 2021

| | | |
|-----------------------------|---|--------|
| Fees | € | 280,00 |
| Subtotal subject to VAT 21% | € | 280,00 |
| VAT 21% over € 280,00 | € | 58,80 |
| Total | € | 338,80 |

Please remit payment within 14 days to the following account number stating invoice number 21210269 in name of Bowmer Legal BV

IBAN: NL59ABNA0837883849 BIC: ABNANL2A

BOWMER & NUITEN Advocaten/Legal
HNK | Vestland 78 | 3011 BN Rotterdam | Netherlands | +31 (0)10-3100828 | mail@bnlegal.nl | bnlegal.nl | KvK 73766569 | BTW/VAT NL859656767B01
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BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: Bowmer Legal BV

Omschrijving: invoice number 212

10244

Transaction date

20 August 2021

Amount

- € 1.573,00

At the recipient: 20 Aug 2021 - 11:07

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

Specification invoice 21210244

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

File no. 17141 Samarkhanov/ Samarkhanova

Lawyer Mr. M.M.E. Bowmer

| Date | Hours | Description | Lawyer | Time | VAT% | Amount |
|---------------------|------------------------------------|--|--------|------|------|----------|
| 28-06-2021 | Correspondence client in | E-mails client (in+out) | MB | 12 | 21 | 40.00 |
| 30-06-2021 | Written advice | E-mail Samarkhanov preliminary advice | MB | 78 | 21 | 260.00 |
| 01-07-2021 | Correspondence client in | Client (in) | MB | 6 | 21 | 20.00 |
| 01-07-2021 | Study jurisprudence and literature | Study case law | MB | 66 | 21 | 220.00 |
| 02-07-2021 | Correspondence client out | Client (out) | MB | 6 | 21 | 20.00 |
| 05-07-2021 | Correspondence client out | Client (in+out) | MB | 6 | 21 | 20.00 |
| 06-07-2021 | Telephone client | Telemeeeting Ildar and Yevgenia | MB | 48 | 21 | 160.00 |
| 06-07-2021 | Correspondence client out | E-mail client (out) and check | MB | 42 | 21 | 140.00 |
| 06-07-2021 | Correspondence client out | Supreme court case law 1:84 | MB | 12 | 21 | 40.00 |
| 06-07-2021 | Correspondence client out | Ildar (out) household costs and personal property question | MB | 6 | 21 | 20.00 |
| 06-07-2021 | Correspondence client in | Ildar (in) with documents | MB | 36 | 21 | 120.00 |
| 08-07-2021 | Correspondence client out | in legal opinion | MB | 12 | 21 | 40.00 |
| 08-07-2021 | Correspondence client out | E-mails Ildar (in) | MB | 18 | 21 | 60.00 |
| 26-07-2021 | Legal opinion | Legal opinion Russian law | MB | 24 | 21 | 80.00 |
| 27-07-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 28-07-2021 | Correspondence client in | Ildar (in) 2x | MB | 6 | 21 | 20.00 |
| 28-07-2021 | Correspondence client out | Ildar (out) | MB | 6 | 21 | 20.00 |
| 28-07-2021 | Correspondence client out | Samarkhanov (in+uit) | MB | 6 | 21 | 20.00 |
| Subtotal Hours | | | | | | 1,300.00 |
| Total excluding VAT | | | | | | 1,300.00 |
| Total VAT | | | | | | 273.00 |
| Total amount | | | | | | 1,573.00 |

IBAN: NL59ABNA0837883849 BIC: ABNANL2A

Please remit payment within 14 days to the following account number stating invoice number 21210244 in name of Bowmer Legal BV

| | | |
|-----------------------------|---|----------|
| Total | € | 1.573,00 |
| VAT 21% over € 1.300,00 | € | 273,00 |
| Subtotal subject to VAT 21% | € | 1.300,00 |
| Fees | € | 1.300,00 |

Fees for services rendered in the period of June and July 2021

INVOICE Rotterdam, 10 August 2021

Invoice no. : 21210244
Case : 17141 Samarkhanov / Samarkhanova

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

BOWMER LEGAL BV



SEPA Overboeking

IBAN: NL59ABNA0837883849

BIC: ABNANL2A

Naam: Bowmer B. V.

Transaction date

29 June 2021

Amount

- € 1.000,00

At the recipient: 29 Jun 2021 - 15:25

Counter account

NL59 ABNA 0837 8838 49

Account number

NL33 ABNA 0591 5095 55

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

Invoice no. : 21210201
Case : 17141 Samarkhanov/ Samarkhanova

RETAINER INVOICE

Rotterdam, 28 June 2021

Retainer invoice

| | | |
|-----------------------------|---|-----------------|
| Retainer fees | € | 826,45 |
| Subtotal subject to VAT 21% | € | 826,45 |
| VAT 21% over € 826,45 | € | 173,55 |
| Total | € | <u>1.000,00</u> |

Payment by return to the following account number stating invoice number 21210201 in name
of Bowmer Legal BV

IBAN: NL59ABNA0837883849 BIC: ABNANL2A

BOWMER & NUIJEN Advocaten / Legal
HNK | Vasteland 78 | 3011 BN Rotterdam | Netherlands | +31 (0)10-310 08 28 | mail@bnlegal.nl | bnlegal.nl | KvK 73766569 | BTW / VAT NL859656767B01
Bowmer & Nuijen Advocaten / Legal is een kostenassociatie van Velthuisen & Nuijen Advocaten B.V. (KvK nummer: 24319275) en Bowmer Legal B.V. (KvK nummer: 73766569) waarbij deze kantoren voor elken rekening en risico werken. Alle diensten worden verricht op basis van een overeenkomst van opdracht met het desbetreffende kantoor. Op deze dienstverlening zijn steeds onze algemene voorwaarden van toepassing, waarin een beperking van aansprakelijkheid is opgenomen.