

**ABN·AMRO**

S-Gravelandseweg 9
1211 BN HILVERSUM
Tel: 0900-0024
Internet: www.abnamro.nl

Statement of account

Miss V.I. Samarkhanova
Professor de Jongstraat 23
1221 HX HILVERSUM

| | | | | |
|--------------------------|--|---------------------|---------------|---------|
| Account (in EUR) | | BIC | | |
| YOUTH GROW ACCOUNT | | ABNANL2A | | |
| Account number | | IBAN | | |
| 53.81.71.405 | | NL86ABNA0538171405 | | |
| Date | | No of pages | Page | Stmt no |
| 29-11-2019 | | 4 | 001 | 11 |
| Previous balance | | New balance | | |
| 46,97 +/CREDIT | | 50,45 +/CREDIT | | |
| Total amount debit | | Total amount credit | | |
| 123,90 | | 127,38 | | |
| Bookdate (Value date) | Description | Amount debit | Amount credit | |
| 29-11 (29-11) | BEA NR:3CW0GT 29.11.19/13.50 Bedrijfsrest. 6108,PAS454 HILVERSUM | 2,50 | | |
| 28-11 (28-11) | BEA NR:MC9902 28.11.19/17.29 HEMA EV014 HILVERSUM,PAS454 HILVERSUM | 30,00 | | |
| 28-11 (28-11) | BEA NR:23310359 28.11.19/17.57 PRIMARK HILVERSUM,PAS454 HILVERSUM | 9,00 | | |
| 28-11 (28-11) | BEA NR:J165LG 28.11.19/18.20 Albert Heijn 1066,PAS454 HILVERSUM | 6,29 | | |



| YOUTH GROW ACCOUNT | | Account number 53.81.71.405 | Date 29-11-2019 | No of pages 4 | Page 002 | Stmt no 11 |
|--------------------------|---|--------------------------------|--------------------|------------------|-------------|---------------|
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| 28-11 (28-11) | BEA NR:MC9915 28.11.19/17.32 HEMA EV014 HILVERSUM,PAS454 HILVERSUM | 2,25 | | | | |
| 28-11 (28-11) | SEPA Periodieke overb. IBAN: NL33ABNA0591509555 BIC: ABNANL2A Naam: IZ SAMARKHANOV Omschrijving: Small and free hel p to my daughter | | | 100,00 | | |
| 16-11 (16-11) | ABN AMRO Bank N.V. Card replacem 7,50 | 7,50 | | | | |
| 15-11 (15-11) | BEA NR:23310362 15.11.19/15.40 PRIMARK HILVERSUM,PAS454 HILVERSUM | 14,00 | | | | |
| 15-11 (15-11) | BEA NR:44TTJ2 15.11.19/15.50 MOSKVA VOF,PAS454 HILVERSUM | 0,60 | | | | |
| 15-11 (15-11) | SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKKHANOVA Omschrijving: Headphones | | | 5,00 | | |
| 12-11 (12-11) | BEA NR:7W9D63 12.11.19/15.53 BRAINPT BACKWERK HSUM,PAS454 BAARN | 3,00 | | | | |
| 12-11 (12-11) | BEA NR:CT466405 12.11.19/15.40 | 2,00 | | | | |



| YOUTH GROW ACCOUNT | | Account number 53.81.71.405 | Date 29-11-2019 | No of pages 4 | Page 003 | Stmt no 11 |
|--------------------------|--|--------------------------------|--------------------|------------------|-------------|---------------|
| Bookdate (Value date) | Description | Amount debit | Amount credit | | | |
| | CCV FEBO AUTOMATIEK HI,PAS454 HILVERSUM | | | | | |
| 11-11 (11-11) | BEA NR:165M66 11.11.19/15.08 ALBERT HEIJN 1066,PAS454 HILVERSUM | 1,00 | | | | |
| 10-11 (10-11) | BEA NR:35QSP1 10.11.19/12.01 Lidl 499 Hilversum,PAS454 HILVERSUM | 3,21 | | | | |
| 07-11 (07-11) | BEA NR:J0XP3F 07.11.19/16.37 Albert Heijn 1066,PAS454 HILVERSUM | 8,04 | | | | |
| 07-11 (07-11) | BEA NR:3CW0GT 07.11.19/12.48 Bedrijfsrest. 6108,PAS454 HILVERSUM | 2,00 | | | | |
| 06-11 (06-11) | BEA NR:72265379 06.11.19/15.43 Action 1181,PAS454 Hilversum | 8,14 | | | | |
| 06-11 (06-11) | BEA NR:3CW0GT 06.11.19/12.41 Bedrijfsrest. 6108,PAS454 HILVERSUM | 4,10 | | | | |
| 06-11 (06-11) | BEA NR:TT5CK0 06.11.19/14.32 Achmea Leiden,PAS454 LEIDEN | 2,00 | | | | |
| 04-11 (04-11) | BEA NR:J165LG 04.11.19/15.02 Albert Heijn 1066,PAS454 | 3,79 | | | | |



| YOUTH GROW ACCOUNT | | Account number 53.81.71.405 | Date 29-11-2019 | No of pages 4 | Page 004 | Stmt no 11 |
|--------------------------|---|--------------------------------|--------------------|------------------|-------------|---------------|
| Bookdate (Value date) | Description | Amount debit | | Amount credit | | |
| | HILVERSUM | | | | | |
| 04-11 (04-11) | BEA NR: TG9302 04.11.19/15.17 Blokker bv, PAS454 HILVERSUM | 1,79 | | | | |
| 02-11 (02-11) | BEA NR: 4YMS8X 02.11.19/14.42 ALBERT HEIJN 1288, PAS454 HILVERSUM | 9,13 | | | | |
| 01-11 (01-11) | BEA NR: 162L6P 01.11.19/14.11 ALBERT HEIJN 1066, PAS454 HILVERSUM | 3,56 | | | | |
| 01-11 (01-11) | SEPA Overboeking IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Grocery's receipt refund (29-30.10.2019). | | | 22,38 | | |