



Gulden Winckelplantsoen 23
1055 EK AMSTERDAM
Tel: 0900-0024 (EUR 0.10 p/m)
Internet: www.abnamro.nl

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

Account (in EUR)		BIC			
PERSONAL ACCOUNT		ABNANL2A			
Account number	IBAN	Date	Aantal bladen	Page	Stmt no
59.15.09.555	NL33ABNA0591509555	31-12-2012	11	001	8
Previous balance	New balance	Total amount debit	Total amount credit		
6.705,31 +/CREDIT	14.937,93 +/CREDIT	5.618,32	13.850,94		
Bookdate (Value date)	Description	Amount debit	Amount credit		
31-12 (31-12)	GIRO 467598 KPN - GLASVEZELDIENSTEN BETALINGSKENM. 901981037726121 9019810377 BETREFT FACTUUR D.D. 26-12-2012 INCL. 13,18 BTW	75,91			
31-12 (31-12)	BEA NR:CF2202 31.12.12/17.39 ALBERT HEIJN 1066 HILVER,PAS431	35,27			
31-12 (31-12)	BEA NR:1P81R3 31.12.12/15.24 V&D Hilversum HILVERSUM ,PAS431	20,40			
31-12 (31-12)	BEA NR:74EK02 31.12.12/15.00 ZEEMAN textielsupers HIL,PAS431	6,67			



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-12 (31-12)	BEA NR:1P81R3 31.12.12/15.28 V&D Hilversum HILVERSUM ,PAS431	6,30				
31-12 (31-12)	BEA NR:RV2KVP 31.12.12/13.12 Takko Fashion HILVERSUM ,PAS431	2,99				
30-12 (30-12)	BEA NR:42F402 30.12.12/20.43 Japans Rest. Otaru AMSTE,PAS421	116,80				
30-12 (30-12)	BEA NR:CT320395 30.12.12/13.11 GRAY LINE 32 AMSTERDAM,PAS431	35,00				
30-12 (30-12)	BEA NR:250J05 30.12.12/16.44 Heineken Experience AMST,PAS431	34,00				
30-12 (30-12)	75.99.12.238 Vesta Payment Solutions Limited iDEAL betaling: 10V5AZ7GEH 1120000140899407 30-12-12 12:07 EUR20 - Vodafone Opwaarderen	20,00				
30-12 (30-12)	BEA NR:2BBS05 30.12.12/12.36 NS-Hilversum 105 HILVERS,PAS421	8,90				
30-12 (30-12)	BEA NR:475NDQ 30.12.12/21.07 NS-Amsterdam C. 218 AMST,PAS421	6,40				
30-12 (30-12)	BEA NR:1CQ14K 30.12.12/21.24 2941 ASD Hema AMSTERDAM ,PAS421	5,55				
30-12 (30-12)	BEA NR:7W61F5 30.12.12/13.17 8903 ASS kiosk Hal AMSTE,PAS421	2,20				



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PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	003	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-12 (29-12)	BEA NR:0T7M58 29.12.12/17.04 499 Lidl Hilversum HILVE,PAS431	39,37				
29-12 (29-12)	BEA NR:GHN2RK 29.12.12/12.34 MyCom Leidschendam HILVE,PAS421	21,98				
29-12 (29-12)	BEA NR:71D9R3 29.12.12/12.37 9393 HVS Starbucks HILVE,PAS421	8,30				
29-12 (29-12)	BEA NR:J380XG 29.12.12/19.15 8908 ASS Julias AMSTERDA,PAS421	6,25				
29-12 (29-12)	BEA NR:2BB915 29.12.12/20.39 NS Station Schiphol LUCH,PAS421	4,60				
29-12 (29-12)	BEA NR:5WXN01 29.12.12/20.58 NS-A'dam Sloterd 201 AMS,PAS421	3,50				
29-12 (29-12)	BEA NR:ZLS948 29.12.12/19.20 NS A'dam Sloterd.205 AMS,PAS421	1,90				
29-12 (29-12)	STORTING 29-12-12 20:37 UUR GELDAUTOMAAT S1K440 AANKOMST 3 SCHIPHOL ,PAS 421			7.500,00		
28-12 (28-12)	BEA NR:020Gc0 28.12.12/18.14 IKEA B.V./Haarlem HAARLE,PAS421	66,90				
28-12 (28-12)	BEA NR:2BBF07 28.12.12/17.49 NS-A'dam Sloterd.107 AMS,PAS421	3,80				
28-12 (28-12)	BEA NR:MZH3K4 28.12.12/11.04 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	004	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
27-12 (27-12)	65.71.71.964 Stg Primary Years Progra 520117/12200037 VALERIIA SAMARKH ANOVA XX520117/12200037XX PGRADE 2 1221 HX HILVERSUM	726,00				
27-12 (27-12)	BEA NR:CF2204 27.12.12/17.11 ALBERT HEIJN 1066 HILVER,PAS431	56,87				
27-12 (27-12)	BEA NR:1HLN04 27.12.12/16.28 Karwei Hilversum HILVERS,PAS431	47,81				
27-12 (27-12)	BEA NR:01P380 27.12.12/17.12 IKEA B.V./Haarlem HAARLE,PAS421	24,95				
27-12 (27-12)	BEA NR:2BBF07 27.12.12/16.46 NS-A'dam Sloterd.107 AMS,PAS421	3,80				
27-12 (27-12)	BEA NR:3B0B5Y 27.12.12/16.47 8903 ASS kiosk Hal AMSTE,PAS421	2,20				
25-12 (25-12)	GEA NR:000829 25.12.12/14.44 ING HILVERSUM GWK,PAS421	150,00				
25-12 (25-12)	BEA NR:2BBS05 25.12.12/14.38 NS-Hilversum 105 HILVERS,PAS421	8,90				
25-12 (25-12)	BEA NR:MZH3K4 25.12.12/15.00 9337 HVS Kiosk 3/4 HILVE,PAS421	6,60				
24-12 (24-12)	11.65.37.353 Buckaroo bv iDEAL betaling: 2562117	571,94				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	0020000567996863 24-12-12 17:46 Mycom bestelling: 2562117 MyCom Nederland					
24-12 (24-12)	GIRO 503 NV Nuon Customer Care Center iDEAL betaling: 82110014859728 0050001167310501 24-12-12 20:56 Betalingenkenmerk: 82110014859728	170,00				
24-12 (24-12)	BEA NR:2N6F1D 24.12.12/16.03 V&D Hilversum HILVERSUM ,PAS431	59,85				
24-12 (24-12)	BEA NR:MC9909 24.12.12/16.36 HEMA EVO14 HILVERSUM HIL,PAS431	12,45				
24-12 (24-12)	BEA NR:50G8C7 24.12.12/15.18 Hakky Ambachtelijke HILV,PAS431	10,00				
24-12 (24-12)	BEA NR:2BBF06 24.12.12/17.42 NS-A'dam Sloterd.106 AMS,PAS421	3,80				
24-12 (24-12)	BEA NR:MC9901 24.12.12/16.39 HEMA EVO14 HILVERSUM HIL,PAS431	2,25				
24-12 (24-12)	BEA NR:7W61F5 24.12.12/18.35 8903 ASS kiosk Hal AMSTE,PAS421	2,20				
23-12 (23-12)	BEA NR:DLS336 23.12.12/13.06 2925 ASD kiosk WT AMSTER,PAS421	2,20				
22-12 (22-12)	GIRO 3050 ZILVEREN KRUIS ACHMEA ZO	620,77				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	006	8
Bookdate (Value date)	Description	Amount debit		Amount credit		
	ACCEPTGIRO 7001600047365581					
22-12 (22-12)	BEA NR:CF2207 22.12.12/12.29 ALBERT HEIJN 1066 HILVER,PAS421	60,85				
22-12 (22-12)	BEA NR:G29Wc4 22.12.12/11.44 499 Lidl Hilversum HILVE,PAS421	39,84				
22-12 (22-12)	BEA NR:CF2211 22.12.12/12.34 ALBERT HEIJN 1066 HILVER,PAS421	6,95				
21-12 (21-12)	BEA NR:CT301750 21.12.12/13.27 CCV*JOOP SJOUWERMAN B. H,PAS431	15,70				
21-12 (21-12)	BEA NR:CF2202 21.12.12/13.08 ALBERT HEIJN 1066 HILVER,PAS431	13,48				
21-12 (21-12)	BEA NR:CF2211 21.12.12/13.12 ALBERT HEIJN 1066 HILVER,PAS431	5,95				
20-12 (20-12)	BEA NR:6CVK01 20.12.12/15.14 Pet's Place Blanke EEMNE,PAS431	35,30				
20-12 (20-12)	BEA NR:MZH3K4 20.12.12/07.36 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
19-12 (19-12)	880.06.58.423 Mevr. C.G. Hartman January installment for a house rent	1.100,00				
19-12 (19-12)	BEA NR:CF2203 19.12.12/12.59 ALBERT HEIJN 1066 HILVER,PAS431	42,10				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-12 (19-12)	BEA NR:MZH3K4 19.12.12/07.28 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
18-12 (18-12)	BEA NR:72Z6BX 18.12.12/11.49 H&M 030 Hilversum HILVER,PAS431	99,85				
18-12 (18-12)	BEA NR:KJ16D3 18.12.12/09.14 Gem H'sum Publ Balie HIL,PAS431	40,00				
18-12 (18-12)	BEA NR:1DQ802 18.12.12/10.47 Bart smit Fil. 006 HILVE,PAS431	27,99				
18-12 (18-12)	BEA NR:1RDZ01 18.12.12/10.30 Pipoos Hilversum HILVERS,PAS431	16,06				
18-12 (18-12)	BEA NR:OV7503 18.12.12/11.10 H&M 030 Hilversum HILVER,PAS431	15,92				
18-12 (18-12)	BEA NR:KH6305 18.12.12/12.41 C&A 018 HILVERSUM,PAS431	11,40				
18-12 (18-12)	BEA NR:013ZM6 18.12.12/09.36 Bakker Bart HILVERSUM,PAS431	5,45				
18-12 (18-12)	BEA NR:74EK02 18.12.12/11.59 ZEEMAN textielsupers HIL,PAS431	4,46				
18-12 (30-11)	MAANDBIJDRAGE ABNAMRO Prive pakket 2,75 Wereldpas 0,63	3,38				
18-12 (18-12)	BEA NR:1HR304 18.12.12/07.21 AH Station A'dam AMSTERD,PAS421	2,90				



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PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-12 (18-12)	BEA NR:MZH3K4 18.12.12/16.36 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
17-12 (17-12)	BEA NR:35QSP1 17.12.12/09.11 499 Lidl Hilversum HILVE,PAS431	33,99				
17-12 (17-12)	62.30.60.442 ELSEVIER AFDBETALINGEN DECEMBER 2012		5.889,25			
15-12 (15-12)	BEA NR:29ER01 15.12.12/13.11 Bakkerij Kromhout HILVER,PAS431	8,05				
15-12 (15-12)	BEA NR:29ER01 15.12.12/13.12 Bakkerij Kromhout HILVER,PAS431	1,50				
14-12 (14-12)	BEA NR:3JSW01 14.12.12/23.01 Surya HILVERSUM,PAS431	31,00				
14-12 (14-12)	BEA NR:47LG01 14.12.12/18.55 Erica DeNatuurwinkel AMS,PAS421	4,19				
13-12 (13-12)	BEA NR:CF2204 13.12.12/17.22 ALBERT HEIJN 1066 HILVER,PAS431	37,41				
13-12 (13-12)	BEA NR:CZ7501 13.12.12/14.59 Foto Cees vd Graaf HILVE,PAS431	20,00				
12-12 (12-12)	BEA NR:4JK601 12.12.12/13.10 Witbaard Hilversum HILVE,PAS431	24,35				
12-12 (12-12)	BEA NR:M161N6 12.12.12/13.38 take a wok HILVERSUM,PAS431	14,00				



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PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-12 (12-12)	BEA NR:YDR2GF 12.12.12/13.28 MOSKVA HILVERSUM,PAS431	6,75				
12-12 (12-12)	BEA NR:MZH3K4 12.12.12/10.39 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
12-12 (12-12)	BEA NR:YDR2GF 12.12.12/13.32 MOSKVA HILVERSUM,PAS431	1,15				
11-12 (11-12)	CHIP NR:01110460 11.12.12/18.08 Oplaadpunt Chipknip,PAS421	100,00				
11-12 (11-12)	BEA NR:J380XG 11.12.12/22.11 8908 ASS Julias AMSTERDA,PAS421	6,25				
10-12 (10-12)	BEA NR:CF2204 10.12.12/15.51 ALBERT HEIJN 1066 HILVER,PAS431	54,95				
08-12 (08-12)	GEA NR:000829 08.12.12/09.45 ING HILVERSUM GWK,PAS421	70,00				
08-12 (08-12)	BEA NR:29ER01 08.12.12/12.48 Bakkerij Kromhout HILVER,PAS421	18,75				
08-12 (08-12)	BEA NR:2DV4C7 08.12.12/09.50 9338 hvs spoor 2-3 HILVE,PAS421	6,60				
06-12 (06-12)	GIRO 398053 KPN - INTERNET BETALINGSKENM. 004424609202608 44246092 BETREFT FACTUUR D.D. 03-12-2012 INCL. 9,18 BTW	52,87				



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PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	010	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-12 (06-12)	BEA NR:35QSP1 06.12.12/09.32 499 Lidl Hilversum HILVE,PAS431	36,96				
06-12 (06-12)	BEA NR:4G3L01 06.12.12/16.18 Bloemenhuis Lobelia HILV,PAS431	36,50				
06-12 (06-12)	75.99.12.238 Vesta Payment Solutions Limited iDEAL betaling: 10V5AZ47YV 1120000137864303 06-12-12 13:21 EUR20 - Vodafone Opwaarderen	20,00				
06-12 (06-12)	BEA NR:TH4601 06.12.12/16.38 BLOKKER086 HILVERSUM HIL,PAS431	5,00				
05-12 (05-12)	GIRO 9391377 Ruscreatief Duth Language Courses Lyudmila Samarkhanova	200,00				
05-12 (05-12)	GIRO 9391377 Ruscreatief English Language Courses Valeriia Samarkhanova	80,00				
05-12 (05-12)	BEA NR:MZH3K4 05.12.12/06.52 9337 HVS Kiosk 3/4 HILVE,PAS421	3,20				
04-12 (04-12)	BEA NR:35QSP1 04.12.12/10.33 499 Lidl Hilversum HILVE,PAS431	17,84				
04-12 (04-12)	BEA NR:TW8GF5 04.12.12/10.09 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
03-12 (03-12)	BEA NR:MZH3K4 03.12.12/11.07	2,20				



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PERSONAL ACCOUNT		59.15.09.555	31-12-2012	11	011	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	9337 HVS Kiosk 3/4 HILVE,PAS421					
03-12 (03-12)	GIRO 4501849 SVB UTRECHT AKW SOCIALE VERZEKERINGSBANK UTRECHT KINDERBIJSLAG 3E KWARTAAL 2012 UW KLANTNR. 2894.36.187 WWW.SVB. NL		232,71			
03-12 (03-12)	GIRO 4501849 SVB UTRECHT AKW SOCIALE VERZEKERINGSBANK UTRECHT KINDERBIJSLAG 2E KWARTAAL 2012 UW KLANTNR. 2894.36.187 WWW.SVB. NL		228,98			
01-12 (01-12)	GEA NR:000829 01.12.12/12.15 ING HILVERSUM GWK,PAS421	70,00				
01-12 (01-12)	BEA NR:TL4HP4 01.12.12/11.46 499 Lidl Hilversum HILVE,PAS421	69,65				
01-12 (01-12)	BEA NR:71D9R3 01.12.12/12.17 9393 HVS Starbucks HILVE,PAS421	8,80				