



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	28-03-2013	11	001	3
Previous balance		New balance	Total amount debit	Total amount credit		
3.247,46 +/CREDIT		2.831,91 +/CREDIT	5.588,65	5.173,10		
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-03 (28-03)	56.99.89.035 CJIB OVERHEIDSINC ACCEPTGIRO 4102542507401017	375,00				
28-03 (28-03)	BEA NR:2QDH01 28.03.13/16.13 StomerijDeGijsbrecht HIL,PAS431	45,00				
28-03 (28-03)	BEA NR:2QDH01 28.03.13/11.23 StomerijDeGijsbrecht HIL,PAS431	37,50				
28-03 (28-03)	SEPA iDEAL IBAN: NL10DEUT0508349079 BIC: DEUTNL2N Naam: Just-Eat Benelux B.V. Omschrijving: 707254452 11500002 30680213 7993677 - Kenmerk: 28-03-2013 17:49 115000	30,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	002	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
	0230680213					
28-03 (28-03)	15.90.23.882 GREENWHEELS 294711/91040488 294711/91040488 XX294711/91040488XX 294711-91040 1221HX HILVERSUM INCL. BTW 1.74	10,00				
27-03 (27-03)	56.99.89.035 CJIB OVERHEIDSINC ACCEPTGIRO 0102542507401019	225,00				
27-03 (27-03)	56.99.89.035 CJIB OVERHEIDSINC ACCEPTGIRO 1102542507401022	150,00				
27-03 (27-03)	GIRO 9391377 Ruscreatief Dutch Language Courses Liudmila Samarkhanova	106,00				
27-03 (27-03)	BEA NR:TL4HP4 27.03.13/09.13 499 Lidl Hilversum HILVE,PAS431	23,11				
27-03 (27-03)	GIRO 9391377 Ruscreatief English Language Courses Valeriia Samarkhanova	20,00				
26-03 (26-03)	BEA NR:CF2204 26.03.13/15.35 ALBERT HEIJN 1066 HILVER,PAS431	31,87				
25-03 (25-03)	BEA NR:CF2202 25.03.13/09.12 ALBERT HEIJN 1066 HILVER,PAS431	31,99				
25-03 (25-03)	BEA NR:1HR303 25.03.13/20.30 AH Station A'dam AMSTERD,PAS421	2,39				



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PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	003	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-03 (25-03)	BEA NR:CF2211 25.03.13/09.14 ALBERT HEIJN 1066 HILVER,PAS431	1,99				
24-03 (24-03)	BEA NR:66C904 24.03.13/14.14 AH To Go Hilversum HILVE,PAS421	5,50				
23-03 (23-03)	BEA NR:FB885s 23.03.13/15.34 Science Center Nemo AMST,PAS431	27,00				
23-03 (23-03)	BEA NR:2BBS04 23.03.13/13.50 NS-Hilversum 104 HILVERS,PAS421	11,40				
23-03 (23-03)	BEA NR:214N4C 23.03.13/14.45 NYPizza Amsterdam CS AMS,PAS431	10,50				
23-03 (23-03)	BEA NR:EG1607 23.03.13/10.21 ALBERT HEIJN 1288 HILVER,PAS431	10,27				
23-03 (23-03)	BEA NR:1HR302 23.03.13/14.52 AH Station A'dam AMSTERD,PAS421	6,39				
23-03 (23-03)	BEA NR:1ZL410 23.03.13/17.37 NS-A'dam CS 113 AMSTERDA,PAS431	5,40				
22-03 (22-03)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: April installment for a house ren t	1.100,00				
22-03 (22-03)	GIRO 3050	620,77				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	004	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ZILVEREN KRUIS ACHMEA ZO ACCEPTGIRO 6002000011933770					
22-03 (22-03)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 42110015326167 005 0001240392821 Betalingskenmerk: 42110015326167 Kenmerk: 22-03-2013 22:23 005000 1240392821	217,44				
22-03 (22-03)	BEA NR:OT7M58 22.03.13/16.48 499 Lidl Hilversum HILVE,PAS431	14,65				
22-03 (22-03)	BEA NR:WT3001 22.03.13/16.22 GOOIS GOED HILVERSUM,PAS431	8,20				
22-03 (22-03)	62.30.60.442 ELSEVIER AFDBETALINGEN MAART 2013			3.673,10		
22-03 (22-03)	STORTING 22-03-13 14:58 UUR GELDAUTOMAAT S1C488 S GRAVELANDSEWEG 9 HILVE,PAS 431			1.500,00		
21-03 (21-03)	BEA NR:UZ8103 21.03.13/16.27 BRUNA - 386 HILVERSUM,PAS431	27,65				
21-03 (21-03)	BEA NR:YDR2GF 21.03.13/14.56 MOSKVA HILVERSUM,PAS431	12,22				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	005	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-03 (21-03)	MAANDBIJDRAGE ABNAMRO Prive pakket 3,00 Betaalpas 0,67	3,67				
20-03 (20-03)	BEA NR:CF2206 20.03.13/09.18 ALBERT HEIJN 1066 HILVER,PAS431	45,48				
20-03 (20-03)	BEA NR:1RDZ01 20.03.13/14.14 Pipoos Hilversum HILVERS,PAS431	20,75				
20-03 (20-03)	BEA NR:3VJX1X 20.03.13/13.01 V&D Hilversum HILVERSUM ,PAS431	4,80				
20-03 (20-03)	BEA NR:3MXR01 20.03.13/14.40 Byou Brigitte HILVERSUM ,PAS431	4,45				
19-03 (19-03)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 42111010600600 005 0001237610766 Betalingskenmerk: 42111010600600 Kenmerk: 19-03-2013 20:41 005000 1237610766	559,19				
19-03 (19-03)	BEA NR:1HR303 19.03.13/19.39 AH Station A'dam AMSTERD,PAS421	2,39				
17-03 (17-03)	BEA NR:5WSM03 17.03.13/07.07 NS-Hilversum 203 HILVERS,PAS421	14,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	006	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-03 (17-03)	BEA NR:RKV55B 17.03.13/13.02 8908 ASS Julias AMSTERDA,PAS421	6,95				
17-03 (17-03)	BEA NR:TW8GF5 17.03.13/12.05 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
16-03 (16-03)	GEA NR:000829 16.03.13/09.54 ING HILVERSUM GWK,PAS421	70,00				
16-03 (16-03)	BEA NR:5WSM03 16.03.13/10.45 NS-Hilversum 203 HILVERS,PAS421	12,80				
16-03 (16-03)	BEA NR:TL4HP4 16.03.13/17.36 499 Lidl Hilversum HILVE,PAS431	8,71				
15-03 (15-03)	GIRO 9391377 Ruscreatief English Language Courses Valeriia Samarkhanova	160,00				
15-03 (15-03)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: 201306175 00500012 34364001 iDEAL Basic purchase Wi llemijns Winkelkje Kenmerk: 15-03-2013 12:15 005000 1234364001	63,25				
15-03 (15-03)	BEA NR:CF2207 15.03.13/09.40 ALBERT HEIJN 1066 HILVER,PAS431	50,45				
14-03 (14-03)	BEA NR:020GCO 14.03.13/18.34	54,43				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	007	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IKEA B.V./Haarlem HAARLE,PAS421					
14-03 (14-03)	BEA NR:81PK0Z 14.03.13/17.36 SEPAY-marange hobby 'S-G,PAS431	20,95				
14-03 (14-03)	BEA NR:1G8KRJ 14.03.13/11.12 9393 HVS Starbucks HILVE,PAS421	5,05				
14-03 (14-03)	BEA NR:2BBF05 14.03.13/17.35 NS-A'dam Sloterd.105 AMS,PAS421	3,80				
14-03 (14-03)	BEA NR:1HR305 14.03.13/17.40 AH Station A'dam AMSTERD,PAS421	2,39				
13-03 (13-03)	38.18.92.808 GREENWHEELS 294711/33131833 XX294711/3313183 3XX 294711/BORG/33131833 1221HX HILVERSUM INCL. BTW 0,00	225,00				
13-03 (13-03)	GEA NR:000829 13.03.13/15.12 ING HILVERSUM GWK,PAS431	100,00				
13-03 (13-03)	BEA NR:CF2206 13.03.13/13.12 ALBERT HEIJN 1066 HILVER,PAS431	24,85				
13-03 (13-03)	SEPA iDEAL IBAN: NL35RAB00117713678 BIC: RABONL2U Naam: Stg Derdengelden Pay.nl Omschrijving: 278609602X68c0e6 0 020000598734085 order 33692 Mama Loes & Kids	19,94				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	008	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 13-03-2013 17:44 002000 0598734085					
13-03 (13-03)	BEA NR:HD2601 13.03.13/12.42 Kring-Apoth. Emma HILVER,PAS431	19,00				
13-03 (13-03)	BEA NR:66c902 13.03.13/20.56 AH To Go Hilversum HILVE,PAS421	12,34				
12-03 (12-03)	BEA NR:1P81R3 12.03.13/15.44 V&D Hilversum HILVERSUM ,PAS431	14,15				
12-03 (12-03)	BEA NR:38F501 12.03.13/16.53 Dsz Jos Heeman HILVERSUM,PAS431	11,90				
12-03 (12-03)	BEA NR:1HR303 12.03.13/13.47 AH Station A'dam AMSTERD,PAS421	5,00				
11-03 (11-03)	BEA NR:CF2202 11.03.13/15.52 ALBERT HEIJN 1066 HILVER,PAS431	55,01				
11-03 (11-03)	GIRO 398053 KPN - INTERNET BETALINGSKENM. 004424609218393 44246092 BETREFT FACTUUR D.D. 03-03-2013 INCL. 9,18 BTW	52,87				
11-03 (11-03)	BEA NR:00POGS 11.03.13/18.07 499 Lidl Hilversum HILVE,PAS431	8,90				
11-03 (11-03)	BEA NR:CF2211 11.03.13/15.54 ALBERT HEIJN 1066 HILVER,PAS431	3,99				



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PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	009	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-03 (10-03)	GEA NR:000829 10.03.13/11.58 ING HILVERSUM GWK,PAS421	70,00				
10-03 (10-03)	BEA NR:71D9R3 10.03.13/12.26 9393 HVS Starbucks HILVE,PAS421	13,10				
09-03 (09-03)	BEA NR:1HR304 09.03.13/13.20 AH Station A'dam AMSTERD,PAS421	5,50				
09-03 (09-03)	BEA NR:29ER01 09.03.13/10.04 Bakkerij Kromhout HILVER,PAS431	2,70				
09-03 (09-03)	BEA NR:2BBS05 09.03.13/14.17 NS-Hilversum 105 HILVERS,PAS431	2,50				
09-03 (09-03)	BEA NR:82LHR8 09.03.13/13.08 2941 ASD Hema AMSTERDAM ,PAS421	2,00				
08-03 (08-03)	BEA NR:CF2203 08.03.13/15.35 ALBERT HEIJN 1066 HILVER,PAS431	76,37				
08-03 (08-03)	BEA NR:81SA01 08.03.13/16.25 Apotheek Kuylman B.V HIL,PAS431	2,00				
07-03 (07-03)	BEA NR:9MX5HY 07.03.13/16.32 Second Lifestyle HILVERS,PAS431	23,20				
07-03 (07-03)	GEA NR:S10266 07.03.13/13.12 ORLYPLEIN 107 AMSTERDAM ,PAS421	20,00				
07-03 (07-03)	BEA NR:1F0501 07.03.13/15.18 Bart Smit Fil. 106 HILVE,PAS431	13,99				



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PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	010	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-03 (07-03)	BEA NR:1F0501 07.03.13/15.19 Bart Smit Fil. 106 HILVE,PAS431	10,00				
07-03 (07-03)	BEA NR:TH4603 07.03.13/16.39 BLOKKER086 HILVERSUM HIL,PAS431	7,99				
07-03 (07-03)	BEA NR:1GP7B0 07.03.13/15.25 RoturierHilversum BV HIL,PAS431	6,90				
06-03 (06-03)	BEA NR:2DP105 06.03.13/15.33 Utrecht CS 35 UTRECHT,PAS431	30,00				
06-03 (06-03)	BEA NR:2B1L05 06.03.13/13.03 NS Maastricht 105 MAASTR,PAS431	2,50				
06-03 (06-03)	BEA NR:TW8GF5 06.03.13/11.04 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
04-03 (04-03)	BEA NR:2BBF07 04.03.13/13.24 NS-A'dam Sloterd.107 AMS,PAS421	3,80				
04-03 (04-03)	BEA NR:4LYS3R 04.03.13/21.06 ah to go 5807 AMSTERDAM ,PAS421	2,39				
03-03 (03-03)	GEA NR:000829 03.03.13/13.52 ING HILVERSUM GWK,PAS421	20,00				
03-03 (03-03)	BEA NR:66c903 03.03.13/13.51 AH To Go Hilversum HILVE,PAS421	4,00				
02-03 (02-03)	BEA NR:35QSP1 02.03.13/15.35 499 Lidl Hilversum HILVE,PAS421	46,03				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-03-2013	11	011	3
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-03 (02-03)	BEA NR:M161N6 02.03.13/21.42 take a wok HILVERSUM,PAS421	20,50				
01-03 (01-03)	46.58.63.302 SWIMKIDS Factuurnummer: 2013003 Samarkhanova Klantnummer: 2113	300,00				
01-03 (01-03)	GIRO 467598 KPN - GLASVEZELDIENSTEN BETALINGSKENM. 901981037726021 9019810377 BETREFT FACTUUR D.D. 26-02-2013 INCL. 7,74 BTW	44,58				
01-03 (01-03)	GEA NR:S1C431 01.03.13/20.44 DAMRAK 90 AMSTERDAM,PAS421	20,00				