



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	31-10-2013	15	001	10
Previous balance		New balance	Total amount debit	Total amount credit		
593,46 +/CREDIT		4.979,38 +/CREDIT	5.841,19	10.227,11		
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-10 (31-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INTERNATIONAL CARD SERVICE S Machtiging: E053477590011001 Omschrijving: Kenmerk 02120CI00 1036732 Omschrijving Incasso ok t 2013 betreffende uw creditcard ICS-klantnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02120CI001036732 Voor: Samarkhanov	945,00				
31-10 (31-10)	BEA NR:2BBS05 31.10.13/08.12 NS-Hilversum 105 HILVERS,PAS421	24,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	002	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-10 (31-10)	BEA NR:DXW737 31.10.13/20.05 AH to go 5865 Utrech UTR,PAS421	7,50				
31-10 (31-10)	BEA NR:VG321G 31.10.13/18.49 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
31-10 (31-10)	BEA NR:66C903 31.10.13/08.14 AH To Go Hilversum HILVE,PAS421	1,50				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INTERNATIONAL CARD SERVICE S Machtiging: E053477590011001 Omschrijving: Kenmerk 02119WB00 1032532 Omschrijving Eenmalige machtiging via web betreffende u w creditcard ICS-klantnummer 534 IBAN: NL23ABNA0818769483 Kenmerk: 02119WB001032532 Voor: Samarkhanov	945,00				
30-10 (30-10)	BEA NR:1DQ802 30.10.13/15.48 Bart Smit Fil. 006 HILVE,PAS431	26,38				
30-10 (30-10)	BEA NR:3VJX1X 30.10.13/14.33 V&D Hilversum HILVERSUM ,PAS431	26,05				
30-10 (30-10)	BEA NR:2BBS02 30.10.13/08.39 NS-Hilversum 102 HILVERS,PAS421	24,60				
30-10 (30-10)	BEA NR:P0ZK3K 30.10.13/15.34 V&D Hilversum HILVERSUM ,PAS431	20,89				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-10 (30-10)	BEA NR:576NCP 30.10.13/13.07 Boparai n Dhillon CAPELL,PAS421	5,99				
30-10 (30-10)	BEA NR:9K7Q9P 30.10.13/16.08 1181 action HILVERSUM,PAS431	4,86				
30-10 (30-10)	BEA NR:DQS31V 30.10.13/19.36 AH to go 5865 Utrech UTR,PAS421	2,50				
30-10 (30-10)	BEA NR:66C904 30.10.13/08.40 AH To Go Hilversum HILVE,PAS421	1,50				
29-10 (29-10)	GIRO 467598 KPN - GLASVEZELDIENSTEN BETALINGSKENM. 901981037726101 9019810377 BETREFT FACTUUR D.D. 26-10-2013 INCL. 11,91 BTW	68,63				
29-10 (29-10)	BEA NR:5WSM03 29.10.13/08.34 NS-Hilversum 203 HILVERS,PAS421	24,60				
28-10 (28-10)	65.71.71.964 Stg Primary Years Progra 520117/13200123 VALERIIA SAMARKH ANOVA XX520117/13200123XX PGRADE 1221 HX HILVERSUM INCL. BTW 0,00	742,60				
28-10 (28-10)	BEA NR:2BBS04 28.10.13/08.10 NS-Hilversum 104 HILVERS,PAS421	24,60				
28-10 (28-10)	BEA NR:BJS9W6 28.10.13/09.47	6,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	004	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH to go 5825 Rotter ROT,PAS421					
28-10 (28-10)	BEA NR:BF297P 28.10.13/10.23 AH to go 5825 Rotter ROT,PAS421	1,50				
27-10 (27-10)	BEA NR:TL4HP4 27.10.13/13.42 499 Lidl Hilversum HILVE,PAS421	97,48				
27-10 (27-10)	BEA NR:2BBS05 27.10.13/20.18 NS-Hilversum 105 HILVERS,PAS421	23,50				
27-10 (27-10)	SEPA IDEAL IBAN: NL89RB050759912238 BIC: RBOSNL2A Naam: Vesta Payment solutions Limited Omschrijving: 10V5B0BDMV 1120000 175862995 EUR20 - Vodafone opwaar- deren Kenmerk: 27-10-2013 20:04 112000 0175862995	20,00				
27-10 (27-10)	BEA NR:971R00 27.10.13/21.24 HEMA EV 379 LUCHTHAVEN S,PAS421	2,75				
26-10 (26-10)	GEA NR:S10272 26.10.13/16.10 STATIONSPLEIN 10 HILVERS,PAS421	20,00				
26-10 (26-10)	BEA NR:66c903 26.10.13/21.24 AH To Go Hilversum HILVE,PAS421	13,45				
25-10 (25-10)	BEA NR:2BBS03 25.10.13/08.17 NS-Hilversum 103 HILVERS,PAS421	24,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	005	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-10 (25-10)	BEA NR:BJS9W6 25.10.13/09.44 AH to go 5825 Rotter ROT,PAS421	7,99				
25-10 (25-10)	BEA NR:576NCP 25.10.13/13.22 Boparai n Dhillon CAPELL,PAS421	2,99				
25-10 (25-10)	BEA NR:66C903 25.10.13/20.30 AH To Go Hilversum HILVE,PAS421	1,50				
25-10 (25-10)	BEA NR:66C903 25.10.13/08.18 AH To Go Hilversum HILVE,PAS421	1,50				
24-10 (24-10)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: November installme nt for a house ren t	1.100,00				
24-10 (24-10)	BEA NR:2BBS05 24.10.13/06.55 NS-Hilversum 105 HILVERS,PAS421	24,60				
24-10 (24-10)	BEA NR:BRN69J 24.10.13/08.16 AH to go 5825 Rotter ROT,PAS421	6,00				
24-10 (24-10)	BEA NR:576NCP 24.10.13/13.08 Boparai n Dhillon CAPELL,PAS421	2,99				
23-10 (23-10)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent	217,44				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	006	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	er Omschrijving: 82110016291697 005 0001402232313 Betalingskenmerk: 82110016291697 Kenmerk: 23-10-2013 21:17 005000 1402232313					
23-10 (23-10)	BEA NR:2BBS04 23.10.13/07.17 NS-Hilversum 104 HILVERS,PAS421	24,60				
23-10 (23-10)	BEA NR:66c903 23.10.13/07.19 AH To Go Hilversum HILVE,PAS421	7,50				
23-10 (23-10)	BEA NR:2Y6ZNO 23.10.13/19.49 3243 Ut Kiosk 11/12a UTR,PAS421	2,20				
23-10 (23-10)	BEA NR:BKC94V 23.10.13/08.42 AH to go 5825 Rotter ROT,PAS421	2,00				
23-10 (23-10)	39.63.19.777 BELL IDENTIFICATION B.V. POSTBUS 29141 3001 GC ROTTERDAM BETALINGSKENM.* 9523101252 150/10052157 Y2013*10*150*1 XX95 23101252XX			3.598,70		
22-10 (22-10)	BEA NR:5WSM01 22.10.13/07.05 NS-Hilversum 201 HILVERS,PAS421	24,60				
22-10 (22-10)	SEPA iDEAL IBAN: NL94INGB00000869000 BIC: INGBNL2A	8,47				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: Vitens N.V. Omschrijving: 4813824582175694 0 050001401267751 5000423000573762 Vitens N.V. Kenmerk: 22-10-2013 18:11 005000 1401267751					
22-10 (22-10)	62.30.60.442 ELSEVIER AFDBETALINGEN BETALINGS PERIODE 10		5.404,05			
21-10 (21-10)	BEA NR:5WSM03 21.10.13/09.08 NS-Hilversum 203 HILVERS,PAS421	24,60				
21-10 (21-10)	BEA NR:66C903 21.10.13/20.10 AH To Go Hilversum HILVE,PAS421	6,00				
21-10 (21-10)	BEA NR:DXC5ZJ 21.10.13/09.37 AH to go 5865 Utrech UTR,PAS421	1,50				
19-10 (19-10)	BEA NR:OT7M58 19.10.13/15.38 499 Lidl Hilversum HILVE,PAS421	38,09				
18-10 (18-10)	BEA NR:2BBS04 18.10.13/08.21 NS-Hilversum 104 HILVERS,PAS421	24,60				
18-10 (18-10)	BEA NR:2BBS05 18.10.13/12.56 NS-Hilversum 105 HILVERS,PAS431	9,50				
18-10 (18-10)	BEA NR:BKC94V 18.10.13/18.08 AH to go 5825 Rotter ROT,PAS421	6,00				
18-10 (18-10)	BEA NR:TW8GF5 18.10.13/14.46	5,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	008	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	9337 HVS Kiosk 3/4 HILVE,PAS431					
18-10 (18-10)	ABN AMRO Bank N.V. Prive pakket 3,00 Betaalpas 0,67	3,67				
18-10 (18-10)	BEA NR:511H7J 18.10.13/12.47 CopyGooi HILVERSUM,PAS431	2,25				
17-10 (17-10)	BEA NR:QE012278 17.10.13/09.40 CCV*LEGES ZWOLLE UTRECHT,PAS431	140,00				
17-10 (17-10)	BEA NR:2BBS05 17.10.13/08.22 NS-Hilversum 105 HILVERS,PAS421	24,60				
17-10 (17-10)	BEA NR:2BBS05 17.10.13/08.42 NS-Hilversum 105 HILVERS,PAS431	7,40				
17-10 (17-10)	BEA NR:BM1M34 17.10.13/09.40 AH to go 5825 Rotter ROT,PAS421	1,00				
16-10 (16-10)	BEA NR:221NVR 16.10.13/10.09 499 Lidl Hilversum HILVE,PAS431	58,78				
16-10 (16-10)	BEA NR:BM1M34 16.10.13/17.54 AH to go 5825 Rotter ROT,PAS421	6,00				
15-10 (15-10)	BEA NR:2BBF07 15.10.13/10.16 NS-A'dam Sloterd.107 AMS,PAS421	13,50				
15-10 (15-10)	BEA NR:5WMN03 15.10.13/20.01 NS-Rotterdam C 205 ROTTE,PAS421	12,30				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	009	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-10 (15-10)	BEA NR:2BBS05 15.10.13/09.35 NS-Hilversum 105 HILVERS,PAS421	6,10				
15-10 (15-10)	BEA NR:BM1M34 15.10.13/19.59 AH to go 5825 Rotter ROT,PAS421	6,00				
15-10 (15-10)	BEA NR:TW8GF5 15.10.13/09.36 9337 HVS Kiosk 3/4 HILVE,PAS421	2,20				
14-10 (14-10)	BEA NR:5WSM03 14.10.13/08.34 NS-Hilversum 203 HILVERS,PAS421	24,60				
14-10 (14-10)	SEPA iDEAL IBAN: NL35RAB00117713678 BIC: RABONL2U Naam: Stichting Pay.nl Omschrijving: 336956773X6e4b59 0 020000679455116 order Pay.nl 536 36 MamaLoes & Kids Kenmerk: 14-10-2013 10:09 002000 0679455116	23,90				
14-10 (14-10)	BEA NR:BKC94V 14.10.13/15.53 AH to go 5825 Rotter ROT,PAS421	6,00				
13-10 (13-10)	BEA NR:66C901 13.10.13/17.34 AH To Go Hilversum HILVE,PAS421	3,00				
12-10 (12-10)	BEA NR:G29WC4 12.10.13/11.43 499 Lidl Hilversum HILVE,PAS421	63,39				
12-10 (12-10)	BEA NR:66C902 12.10.13/22.30 AH To Go Hilversum HILVE,PAS421	7,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	010	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-10 (12-10)	BEA NR:71D9R3 12.10.13/14.07 9393 HVS Starbucks HILVE,PAS421	5,05				
11-10 (11-10)	BEA NR:2BBS05 11.10.13/08.22 NS-Hilversum 105 HILVERS,PAS421	24,60				
11-10 (11-10)	GEA NR:S1F280 11.10.13/18.25 STATIONSPLEIN 45 ROTTERD,PAS421	20,00				
11-10 (11-10)	BEA NR:HD2601 11.10.13/08.48 Kring-Apoth. Emma HILVER,PAS431	14,40				
11-10 (11-10)	BEA NR:576NCP 11.10.13/13.12 Boparai n Dhillon CAPELL,PAS421	7,04				
11-10 (11-10)	BEA NR:BTZ44W 11.10.13/16.11 AH to go 5825 Rotter ROT,PAS421	6,00				
11-10 (11-10)	BEA NR:BTZ44W 11.10.13/21.24 AH to go 5825 Rotter ROT,PAS421	1,50				
11-10 (11-10)	BEA NR:DXW737 11.10.13/08.58 AH to go 5865 Utrech UTR,PAS421	1,50				
11-10 (11-10)	BEA NR:DXC5ZJ 11.10.13/22.36 AH to go 5865 Utrech UTR,PAS421	1,50				
10-10 (10-10)	BEA NR:2BBS05 10.10.13/08.00 NS-Hilversum 105 HILVERS,PAS421	24,60				
10-10 (10-10)	BEA NR:DSC9N2 10.10.13/08.30 AH to go 5865 Utrech UTR,PAS421	11,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	011	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-10 (10-10)	BEA NR:J8J5F9 10.10.13/16.11 Le Petit Pain HILVERSUM ,PAS431	5,90				
10-10 (10-10)	BEA NR:CT369667 10.10.13/13.14 CCV*FRONTEX BV ZAANDAM,PAS421	3,20				
10-10 (10-10)	84.49.97.110 INT CARD SERVICES BETALINGSKENM. REFNR 70689025 INT. CARD SERVICES BV OVERBOEKING VAN CREDITCARD			800,00		
09-10 (09-10)	15.90.23.882 GREENWHEELS 294711/91182700 294711/91182700 XX294711/91182700XX 294711-91182 700 1221HX HILVERSUM	111,46				
09-10 (09-10)	BEA NR:TL4HP4 09.10.13/14.35 499 Lidl Hilversum HILVE,PAS431	36,42				
09-10 (09-10)	BEA NR:5WSM01 09.10.13/06.39 NS-Hilversum 201 HILVERS,PAS421	24,60				
09-10 (09-10)	BEA NR:CT363442 09.10.13/13.01 CCV*PETER EN WIJNA DE BU,PAS431	6,00				
09-10 (09-10)	BEA NR:66C901 09.10.13/06.41 AH To Go Hilversum HILVE,PAS421	3,00				
09-10 (09-10)	BEA NR:DXW737 09.10.13/07.08 AH to go 5865 Utrech UTR,PAS421	1,50				
08-10 (08-10)	BEA NR:5WSM01 08.10.13/06.44	24,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	012	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	NS-Hilversum 201 HILVERS,PAS421					
08-10 (08-10)	BEA NR:YDR2GF 08.10.13/15.33 MOSKVA HILVERSUM,PAS431	14,45				
08-10 (08-10)	BEA NR:BM1M34 08.10.13/08.00 AH to go 5825 Rotter ROT,PAS421	8,50				
08-10 (08-10)	BEA NR:DX2BOT 08.10.13/07.09 AH to go 5865 Utrech UTR,PAS421	4,50				
07-10 (07-10)	BEA NR:35QSP1 07.10.13/09.24 499 Lidl Hilversum HILVE,PAS431	34,13				
07-10 (07-10)	BEA NR:2BBS04 07.10.13/06.44 NS-Hilversum 104 HILVERS,PAS421	24,60				
07-10 (07-10)	BEA NR:66C904 07.10.13/06.43 AH To Go Hilversum HILVE,PAS421	3,00				
06-10 (06-10)	BEA NR:66C901 06.10.13/15.57 AH To Go Hilversum HILVE,PAS421	6,00				
06-10 (06-10)	BEA NR:66C903 06.10.13/12.44 AH To Go Hilversum HILVE,PAS421	6,00				
06-10 (06-10)	BEA NR:71D9R3 06.10.13/12.41 9393 HVS Starbucks HILVE,PAS421	5,05				
06-10 (06-10)	BEA NR:4BV801 06.10.13/16.18 Puur Smaeck 'S-GRAVENHAG,PAS421	2,65				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-10 (06-10)	BEA NR:66C902 06.10.13/19.41 AH To Go Hilversum HILVE,PAS421	1,00				
05-10 (05-10)	BEA NR:CF2208 05.10.13/17.43 ALBERT HEIJN 1066 HILVER,PAS421	15,94				
04-10 (04-10)	BEA NR:2BBS04 04.10.13/08.47 NS-Hilversum 104 HILVERS,PAS421	24,60				
04-10 (04-10)	BEA NR:1DQ802 04.10.13/16.05 Bart smit Fil. 006 HILVE,PAS431	22,46				
04-10 (04-10)	BEA NR:74EK01 04.10.13/16.17 ZEEMAN textielSupers HIL,PAS431	9,94				
04-10 (04-10)	BEA NR:BRN69J 04.10.13/19.05 AH to go 5825 Rotter ROT,PAS421	6,00				
04-10 (04-10)	BEA NR:66C904 04.10.13/08.50 AH To Go Hilversum HILVE,PAS421	3,00				
04-10 (04-10)	BEA NR:VG321G 04.10.13/15.16 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
03-10 (03-10)	BEA NR:00POGS 03.10.13/09.13 499 Lidl Hilversum HILVE,PAS431	66,18				
03-10 (03-10)	BEA NR:2BBS04 03.10.13/06.48 NS-Hilversum 104 HILVERS,PAS421	33,60				
03-10 (03-10)	BEA NR:RQ5D6P 03.10.13/17.27 HEMA EV 354 HILVERSUM,PAS431	9,30				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2013	15	014	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-10 (03-10)	BEA NR:3P9P01 03.10.13/11.02 Consulate Office 'S-GRAV,PAS421	8,00				
03-10 (03-10)	BEA NR:BCR7M3 03.10.13/11.54 AH to go 5825 Rotter ROT,PAS421	6,00				
03-10 (03-10)	BEA NR:66c902 03.10.13/06.51 AH To Go Hilversum HILVE,PAS421	3,00				
02-10 (02-10)	BEA NR:QW7102 02.10.13/13.42 Etos SMK B.V. HILVERSUM ,PAS431	30,14				
02-10 (02-10)	BEA NR:2BBS05 02.10.13/06.43 NS-Hilversum 105 HILVERS,PAS421	24,60				
02-10 (02-10)	BEA NR:3VJX1X 02.10.13/13.01 V&D Hilversum HILVERSUM ,PAS431	20,35				
02-10 (02-10)	BEA NR:71D9R3 02.10.13/18.41 9393 HVS Starbucks HILVE,PAS421	5,05				
01-10 (01-10)	BEA NR:2BBS04 01.10.13/08.32 NS-Hilversum 104 HILVERS,PAS421	24,60				
01-10 (01-10)	BEA NR:BJS9W6 01.10.13/14.39 AH to go 5825 Rotter ROT,PAS421	7,50				
01-10 (01-10)	BEA NR:WS954X 01.10.13/14.28 4740 RTD Yam Yam ROTTERD,PAS421	4,74				
01-10 (01-10)	SEPA overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A			424,36		

Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2013	No of pages 15	Page 015	Stmnt no 10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Naam: SOCIALE VERZEKERINGSBANK Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 3e Kwartaal 2013 Uw klantnr. 2894.3 6.187 WWW.SVB.NL Kenmerk: 7422717650100220130930					