



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					
Account number	IBAN	Date	No of pages	Page	Stmnt no
59.15.09.555	NL33ABNA0591509555	31-01-2014	15	001	1
Previous balance	New balance	Total amount debit	Total amount credit		
1.484,06 +/CREDIT	1.876,00 +/CREDIT	4.553,49	4.945,43		
Bookdate (Value date)	Description	Amount debit	Amount credit		
31-01 (31-01)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone Libertel BV. Machtiging: 33417507M Omschrijving: Klant Nr ...528717 Januari factuur Nr 000272717854 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 33417507M053983	111,15			
31-01 (31-01)	BEA NR:2BBS03 31.01.14/08.10 NS-Hilversum 103 HILVERS,PAS421	25,40			
30-01 (30-01)	BEA NR:TL4HP4 30.01.14/09.17 499 Lidl Hilversum HILVE,PAS431	29,28			



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	002	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-01 (30-01)	BEA NR:2BBS03 30.01.14/08.13 NS-Hilversum 103 HILVERS,PAS421	25,40				
30-01 (30-01)	BEA NR:SY1702 30.01.14/15.51 ETOS 7343 HILVERSUM,PAS431	12,51				
30-01 (30-01)	BEA NR:9C4QG0 30.01.14/15.10 B en Brood HILVERSUM,PAS431	7,70				
30-01 (30-01)	BEA NR:BRN69J 30.01.14/18.24 AH to go 5825 Rotter ROT,PAS421	6,00				
30-01 (30-01)	BEA NR:J8J5F9 30.01.14/16.37 Le Petit Pain HILVERSUM ,PAS431	5,90				
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-01-2014 incl. 1 2,13 BTW KPN IBAN: NL41INGB00000467598 Kenmerk: 901981037726011	69,89				
29-01 (29-01)	BEA NR:QW7101 29.01.14/14.04 Etos SMK B.V. HILVERSUM ,PAS431	29,67				
29-01 (29-01)	BEA NR:2BBS05 29.01.14/08.35 NS-Hilversum 105 HILVERS,PAS421	25,40				
29-01 (29-01)	BEA NR:OCT494 29.01.14/12.57 V&D Hilversum HILVERSUM ,PAS431	12,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	003	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-01 (29-01)	BEA NR:CT349977 29.01.14/14.25 CCV*DEKKER & WINKLER HIL,PAS431	10,55				
29-01 (29-01)	BEA NR:66PF6Y 29.01.14/14.19 Tabac & Gifts Mioch ROTT,PAS421	6,00				
29-01 (29-01)	BEA NR:011LH6 29.01.14/10.11 AH to go 5825 Rdam ROTTE,PAS421	1,35				
28-01 (28-01)	BEA NR:2BBS05 28.01.14/08.07 NS-Hilversum 105 HILVERS,PAS421	25,40				
28-01 (28-01)	BEA NR:66PF6Y 28.01.14/11.23 Tabac & Gifts Mioch ROTT,PAS421	6,00				
27-01 (27-01)	SEPA Overboeking IBAN: NL77SNSB0937990809 BIC: SNSBNL2A Naam: S.P.Woning in Hilversum Omschrijving: Valeriia Samarkhan ova. for the period of February- June 2014. ID debiteur: 205125581	147,50				
27-01 (27-01)	BEA NR:2BBS04 27.01.14/06.48 NS-Hilversum 104 HILVERS,PAS421	25,40				
27-01 (27-01)	BEA NR:66c902 27.01.14/06.47 AH To Go Hilversum HILVE,PAS421	7,50				
27-01 (27-01)	SEPA Overboeking IBAN: NL65INGB00006640731 BIC: INGBNL2A	4,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	004	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: L. Gontareva Omschrijving: Rent for Jan.-Feb . 2014 ID debiteur: 205125581					
27-01 (27-01)	BEA NR:576NCP 27.01.14/12.40 Boparai n Dhillon CAPELL,PAS421	2,99				
25-01 (25-01)	BEA NR:G29WC4 25.01.14/11.28 499 Lidl Hilversum HILVE,PAS421	124,22				
25-01 (25-01)	GEA NR:s10272 25.01.14/11.55 STATIONSPLEIN 10 HILVERS,PAS421	50,00				
24-01 (24-01)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: February installme nt for a house rent ID debiteur: 205125581	1.100,00				
24-01 (24-01)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 82110412836580 005 0001475528928 Betalingskenmerk: 82110412836580 Kenmerk: 24-01-2014 01:01 005000 1475528928	217,44				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	005	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-01 (24-01)	SEPA iDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Omschrijving: 4813905218231660 0 050001475530608 1000407001082984 Vitens N.V. Kenmerk: 24-01-2014 01:04 005000 1475530608	38,26				
24-01 (24-01)	BEA NR:2BBS05 24.01.14/08.16 NS-Hilversum 105 HILVERS,PAS421	25,40				
24-01 (24-01)	15.90.23.882 GREENWHEELS 294711/91253695 294711/91253695 XX294711/91253695XX 294711-91253 1221HX HILVERSUM INCL. BTW 2.86	16,48				
24-01 (24-01)	BEA NR:66C903 24.01.14/08.18 AH To Go Hilversum HILVE,PAS421	6,00				
24-01 (24-01)	BEA NR:66C903 24.01.14/08.18 AH To Go Hilversum HILVE,PAS421	1,50				
23-01 (23-01)	17.10.37.308 COOP. VER. GLOBE CKC UA BETALINGSKENM. IDT09-26002 FACTUUR VF13-2088	74,75				
23-01 (23-01)	BEA NR:2BBS05 23.01.14/08.29 NS-Hilversum 105 HILVERS,PAS421	25,40				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	006	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-01 (23-01)	BEA NR:21YX7P 23.01.14/08.56 3243 Ut Kiosk 11/12a UTR,PAS421	8,20				
23-01 (23-01)	BEA NR:576NCP 23.01.14/13.15 Boparai n Dhillon CAPELL,PAS421	2,99				
23-01 (23-01)	BEA NR:Z535TH 23.01.14/21.44 AH to go 5825 Rdam ROTTE,PAS421	1,39				
23-01 (23-01)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10053790 Y201 4:1:150:1 9523011200 Kenmerk: 150P10053790.945.267677			4.023,07		
22-01 (22-01)	BEA NR:2BBS05 22.01.14/07.48 NS-Hilversum 105 HILVERS,PAS421	25,40				
22-01 (22-01)	BEA NR:1P81R3 22.01.14/13.16 V&D Hilversum HILVERSUM ,PAS431	22,85				
22-01 (22-01)	BEA NR:QW7102 22.01.14/14.44 Etos SMK B.V. HILVERSUM ,PAS431	20,20				
22-01 (22-01)	BEA NR:95B517 22.01.14/14.32 V&D Hilversum HILVERSUM ,PAS431	12,95				
22-01 (22-01)	BEA NR:66c903 22.01.14/07.49 AH To Go Hilversum HILVE,PAS421	7,50				
22-01 (22-01)	ABN AMRO Bank N.V.	3,80				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	007	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Prive pakket 3,10 Betaalpas 0,70					
21-01 (21-01)	BEA NR:2BBS05 21.01.14/06.38 NS-Hilversum 105 HILVERS,PAS421	25,40				
21-01 (21-01)	BEA NR:66C903 21.01.14/06.41 AH To Go Hilversum HILVE,PAS421	7,50				
21-01 (21-01)	BEA NR:Z535TH 21.01.14/20.30 AH to go 5825 Rdam ROTTE,PAS421	2,50				
21-01 (21-01)	BEA NR:V1S4QK 21.01.14/12.59 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
20-01 (20-01)	BEA NR:00POGS 20.01.14/13.18 499 Lidl Hilversum HILVE,PAS431	54,79				
20-01 (20-01)	BEA NR:2BBS05 20.01.14/09.08 NS-Hilversum 105 HILVERS,PAS421	25,40				
20-01 (20-01)	BEA NR:576NCP 20.01.14/13.47 Boparai n Dhillon CAPELL,PAS421	3,00				
20-01 (20-01)	SEPA Overboeking IBAN: NL72ABNA0844997110 BIC: ABNANL2A Naam: INT CARD SERVICES Omschrijving: OVERBOEKING VAN CR EDITCARD. ONZE REFERENTIE 729126 46. Kenmerk: Onze referentie 7291264 6			315,00		



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	008	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-01 (19-01)	BEA NR:2BBS05 19.01.14/10.07 NS-Hilversum 105 HILVERS,PAS421	21,60				
19-01 (19-01)	BEA NR:6C179N 19.01.14/10.59 BPROTECTED B.V. i.o. H00,PAS421	8,99				
18-01 (18-01)	BEA NR:66C902 18.01.14/16.31 AH To Go Hilversum HILVE,PAS421	7,00				
17-01 (17-01)	SEPA iDEAL IBAN: NL35RAB00117713678 BIC: RABONL2U Naam: Stichting Pay.nl Omschrijving: 367501792Xa7811b 0 020000716402524 Order Pay.nl 674 86 MamaLoes & Kids Kenmerk: 17-01-2014 12:44 002000 0716402524	55,89				
17-01 (17-01)	BEA NR:2BBS05 17.01.14/08.16 NS-Hilversum 105 HILVERS,PAS421	25,40				
17-01 (17-01)	BEA NR:Y9F575 17.01.14/15.49 Banketbakkerij Burgt HIL,PAS431	8,38				
17-01 (17-01)	BEA NR:66PF6Y 17.01.14/16.26 Tabac & Gifts Mioch ROTT,PAS421	6,00				
17-01 (17-01)	BEA NR:576NCP 17.01.14/14.21 Boparai n Dhillon CAPELL,PAS421	3,00				
16-01 (16-01)	BEA NR:H4L140 16.01.14/13.50 KAPSALON TEN DOLLE HILVE,PAS431	85,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	009	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
16-01 (16-01)	BEA NR:35QSP1 16.01.14/11.27 499 Lidl Hilversum HILVE,PAS431	60,82				
16-01 (16-01)	BEA NR:5WSM01 16.01.14/07.33 NS-Hilversum 201 HILVERS,PAS421	25,40				
16-01 (16-01)	BEA NR:BRN69J 16.01.14/18.27 AH to go 5825 Rotter ROT,PAS421	6,00				
16-01 (16-01)	BEA NR:OTN910 16.01.14/14.23 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
15-01 (15-01)	BEA NR:QW7103 15.01.14/15.28 Etos SMK B.V. HILVERSUM ,PAS431	33,77				
15-01 (15-01)	BEA NR:2BBS04 15.01.14/08.40 NS-Hilversum 104 HILVERS,PAS421	25,40				
15-01 (15-01)	BEA NR:3VJX1X 15.01.14/14.01 V&D Hilversum HILVERSUM ,PAS431	24,60				
15-01 (15-01)	BEA NR:66PF6Y 15.01.14/17.51 Tabac & Gifts Mioch ROTT,PAS421	6,00				
15-01 (15-01)	SEPA Overboeking IBAN: NL58INGB00000003050 BIC: INGBNL2A Naam: ZILVEREN KRUIS ACHMEA ZORG VERZEKERINGEN NV Omschrijving: Zilveren Kruis Ach meaAfhandeling zorgkostennotasOn s kenmerk 177632429-1400002 Kenmerk: 585000336645-Poso378714			50,00		



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	010	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	36					
14-01 (14-01)	BEA NR:CF2202 14.01.14/13.06 ALBERT HEIJN 1066 HILVER,PAS431	39,04				
14-01 (14-01)	BEA NR:2BBS05 14.01.14/06.45 NS-Hilversum 105 HILVERS,PAS421	25,40				
14-01 (14-01)	15.90.23.882 GREENWHEELS 294711/91244605 294711/91244605 XX294711/91244605XX 294711-91244 1221HX HILVERSUM INCL. BTW 1.74	10,00				
14-01 (14-01)	BEA NR:ZPC6TX 14.01.14/12.56 AH to go 5825 Rdam ROTTE,PAS421	5,00				
13-01 (13-01)	BEA NR:35QSP1 13.01.14/11.43 499 Lidl Hilversum HILVE,PAS431	95,56				
13-01 (13-01)	BEA NR:5WSM03 13.01.14/07.09 NS-Hilversum 203 HILVERS,PAS421	25,40				
13-01 (13-01)	BEA NR:6L21B5 13.01.14/16.25 R.E.T. N.V. ROTTERDAM,PAS421	10,00				
13-01 (13-01)	BEA NR:BRN69J 13.01.14/17.06 AH to go 5825 Rotter ROT,PAS421	6,00				
13-01 (13-01)	BEA NR:576NCP 13.01.14/13.50 Boparai n Dhillon CAPELL,PAS421	2,99				
13-01 (13-01)	BEA NR:ZPC6TX 13.01.14/08.30	1,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	011	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH to go 5825 Rdam ROTTE,PAS421					
12-01 (12-01)	BEA NR:71D9R3 12.01.14/13.34 9393 HVS Starbucks HILVE,PAS421	7,70				
11-01 (11-01)	BEA NR:2BBS05 11.01.14/11.31 NS-Hilversum 105 HILVERS,PAS421	34,40				
10-01 (10-01)	BEA NR:TL4HP4 10.01.14/10.25 499 Lidl Hilversum HILVE,PAS431	80,74				
10-01 (10-01)	BEA NR:2BBS05 10.01.14/08.39 NS-Hilversum 105 HILVERS,PAS421	25,40				
10-01 (10-01)	BEA NR:66C904 10.01.14/08.41 AH To Go Hilversum HILVE,PAS421	6,00				
10-01 (10-01)	BEA NR:576NCP 10.01.14/13.41 Boparai n Dhillon CAPELL,PAS421	2,99				
09-01 (09-01)	BEA NR:00POGS 09.01.14/11.15 499 Lidl Hilversum HILVE,PAS431	58,21				
09-01 (09-01)	BEA NR:9MX5HY 09.01.14/16.30 Second Lifestyle HILVERS,PAS431	26,50				
09-01 (09-01)	BEA NR:5WSM03 09.01.14/09.30 NS-Hilversum 203 HILVERS,PAS421	25,40				
09-01 (09-01)	BEA NR:9C4QGO 09.01.14/14.58 B en Brood HILVERSUM,PAS431	13,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	012	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-01 (09-01)	BEA NR:1B7401 09.01.14/16.03 Zeeman Textielsupers HIL,PAS431	11,89				
09-01 (09-01)	BEA NR:Z535TH 09.01.14/13.48 AH to go 5825 Rdam ROTTE,PAS421	5,00				
08-01 (08-01)	BEA NR:5WSM03 08.01.14/07.46 NS-Hilversum 203 HILVERS,PAS421	25,40				
08-01 (08-01)	BEA NR:10QK27 08.01.14/13.16 V&D Hilversum HILVERSUM ,PAS431	25,35				
08-01 (08-01)	BEA NR:5B71NL 08.01.14/14.58 V&D Hilversum HILVERSUM ,PAS431	15,00				
08-01 (08-01)	BEA NR:1RDZ01 08.01.14/15.23 Pipoos Hilversum HILVERS,PAS431	7,82				
08-01 (08-01)	BEA NR:66C902 08.01.14/21.15 AH To Go Hilversum HILVE,PAS421	6,00				
08-01 (08-01)	BEA NR:576NCP 08.01.14/13.00 Boparai n Dhillon CAPELL,PAS421	2,99				
08-01 (08-01)	BEA NR:OTN910 08.01.14/09.21 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
08-01 (08-01)	BEA NR:ZPC6TX 08.01.14/09.18 AH to go 5825 Rdam ROTTE,PAS421	1,00				
07-01 (07-01)	BEA NR:2BBS04 07.01.14/08.38 NS-Hilversum 104 HILVERS,PAS421	25,40				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	013	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-01 (07-01)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: 36491142 005000146 2324109 Order: 36491142, Amt: 18 .47 zooplus AG Kenmerk: 07-01-2014 11:56 005000 1462324109	18,47				
07-01 (07-01)	BEA NR:BJS9W6 07.01.14/20.21 AH to go 5825 Rotter ROT,PAS421	6,00				
07-01 (31-12)	BEA 31.12.13/18.50 REL.ROYE MOULIN ROYE,PAS421 CORRECTIE			130,00		
06-01 (06-01)	GIRO 3050 ZILVEREN KRUIS ACHMEA ZO ACCEPTGIRO 5002300014712279	577,84				
06-01 (06-01)	BEA NR:35QSP1 06.01.14/11.47 499 Lidl Hilversum HILVE,PAS431	61,14				
06-01 (06-01)	BEA NR:5WSM03 06.01.14/09.02 NS-Hilversum 203 HILVERS,PAS421	25,40				
06-01 (06-01)	BEA NR:HP43Q7 06.01.14/13.27 0055 RTD CS BK ROTTERDAM,PAS421	4,95				
06-01 (06-01)	15.90.23.882 GREENWHEELS POSTBUS 4031 3006 AA ROTTERDAM			3,00		



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	014	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	294711/91227526 294711/91227526 XX294711/91227526XX 294711-91227 526					
04-01 (04-01)	BEA NR:0T7M58 04.01.14/11.37 499 Lidl Hilversum HILVE,PAS431	49,86				
04-01 (04-01)	BEA NR:0FCP97 04.01.14/13.26 V&D Hilversum HILVERSUM ,PAS431	44,00				
04-01 (04-01)	BEA NR:71D9R3 04.01.14/16.21 9393 HVS Starbucks HILVE,PAS421	4,55				
03-01 (03-01)	BEA NR:2BBS05 03.01.14/08.31 NS-Hilversum 105 HILVERS,PAS421	25,40				
03-01 (03-01)	BEA NR:QW7101 03.01.14/16.22 Etos SMK B.V. HILVERSUM ,PAS431	17,01				
03-01 (03-01)	BEA NR:ZPC6TX 03.01.14/12.55 AH to go 5825 Rdam ROTTE,PAS421	3,00				
03-01 (03-01)	BEA NR:2Y6ZNO 03.01.14/08.59 3243 Ut Kiosk 11/12a UTR,PAS421	2,20				
02-01 (31-12)	BEA 31.12.13/18.50 REL.ROYE MOULIN,PAS421	61,63				
02-01 (02-01)	BEA NR:34HY70 02.01.14/10.29 SE H'sum Oostereind HILV,PAS431	56,71				
02-01 (02-01)	BEA NR:TL4HP4 02.01.14/10.52 499 Lidl Hilversum HILVE,PAS431	32,19				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2014	15	015	1
Bookdate (Value date)	Description	Amount debit		Amount credit		
02-01 (02-01)	BEA NR:2BBS05 02.01.14/07.11 NS-Hilversum 105 HILVERS,PAS421	25,40				
02-01 (02-01)	SEPA Overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A Naam: SOCIALE VERZEKERINGSBANK Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 4e Kwartaal 2013 Uw klantnr. 2894.3 6.187 WWW.SVB.NL Kenmerk: 7422717650010220131231			424,36		