



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

Account (in EUR)		BIC				
PERSONAL ACCOUNT		ABNANL2A				
Account number		IBAN	Date	No of pages	Page	Stmnt no
59.15.09.555		NL33ABNA0591509555	28-02-2014	11	001	2
Previous balance		New balance	Total amount debit	Total amount credit		
1.876,00 +/CREDIT		1.287,49 +/CREDIT	3.968,58	3.380,07		
Bookdate (Value date)	Description	Amount debit	Amount credit			
	SUMMARY 2013 FOR TAX RETURN: Your balance as at 31-12-2013: EUR 1.484,06 credit Your balance as at 31-12-2012: EUR 14.937,93 credit Interest received in 2013: EUR 0,00					
28-02 (28-02)	BEA NR:4ZBR01 28.02.14/08.36 NS-Hilversum-22 HILVERSU,PAS421	380,00				
28-02 (28-02)	BEA NR:TL4HP4 28.02.14/16.31 499 Lidl Hilversum HILVE,PAS431	20,70				
28-02 (28-02)	BEA NR:66PF6Y 28.02.14/17.16 Tabac & Gifts Mioch ROTT,PAS421	6,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	002	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-02 (28-02)	BEA NR:LGC2J1 28.02.14/20.42 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
27-02 (27-02)	SEPA Overboeking IBAN: NL22BNGH0285107305 BIC: BNGHNL2G Naam: Gemeente Hilversum Omschrijving: Gemeentelijke belastingen 2014 eerste betaling ID debiteur: 205125581	300,00				
27-02 (27-02)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone Libertel BV. Machtiging: 33417507M Omschrijving: Februari factuur Nr 000275694610 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 33417507M017498	44,44				
27-02 (27-02)	BEA NR:BTZ44W 27.02.14/09.59 AH to go 5825 Rotter ROT,PAS421	7,20				
27-02 (27-02)	BEA NR:66C902 27.02.14/08.37 AH To Go Hilversum HILVE,PAS421	1,50				
27-02 (27-02)	BEA NR:YT2RY4 27.02.14/19.39 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
26-02 (26-02)	BEA NR:35QSP1 26.02.14/16.21 499 Lidl Hilversum HILVE,PAS431	20,81				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	003	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-02 (26-02)	BEA NR:66PF6Y 26.02.14/10.13 Tabac & Gifts Mioch ROTT,PAS421	6,00				
26-02 (26-02)	BEA NR:576NCP 26.02.14/13.30 Boparai n Dhillon CAPELL,PAS421	2,99				
26-02 (26-02)	BEA NR:66C903 26.02.14/08.55 AH To Go Hilversum HILVE,PAS421	1,50				
25-02 (25-02)	BEA NR:6CVK01 25.02.14/16.56 Pet's Place Blanke EEMNE,PAS431	17,49				
24-02 (24-02)	BEA NR:66PF6Y 24.02.14/11.19 Tabac & Gifts Mioch ROTT,PAS421	6,00				
24-02 (24-02)	BEA NR:66PF6Y 24.02.14/14.00 Tabac & Gifts Mioch ROTT,PAS421	1,00				
23-02 (23-02)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 22110016591174 005 0001503178217 Betalingskenmerk: 22110016591174 Kenmerk: 23-02-2014 22:04 005000 1503178217	217,44				
23-02 (23-02)	BEA NR:TL4HP4 23.02.14/13.27 499 Lidl Hilversum HILVE,PAS421	91,05				
23-02 (23-02)	SEPA iDEAL	20,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	004	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL13INGB0007720986 BIC: INGBNL2A Naam: Rookwinkel Omschrijving: 100090424 00500015 03220022 Rookwinkel Rookwinkel Kenmerk: 23-02-2014 23:11 005000 1503220022					
22-02 (22-02)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: March installment for a house rent ID debiteur: 205125581	1.100,00				
22-02 (22-02)	SEPA iDEAL IBAN: NL40ABNA0243258186 BIC: ABNANL2A Naam: BEH DERDG TUNZ COM Omschrijving: 952706984 00300007 58272267 9001073 JUST-EAT BENELU X B.V. Kenmerk: 22-02-2014 18:00 003000 0758272267	38,50				
21-02 (21-02)	SEPA Overboeking IBAN: NL51INGB0005457680 BIC: INGBNL2A Naam: M.N. Bolhuis Omschrijving: Baby cloth pak. Ad vertentie nummer 780020372, markt palats.	46,75				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	005	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ID debiteur: 205125581					
21-02 (21-02)	ABN AMRO Bank N.V. Prive pakket 3,10 Debit card 0,70	3,80				
21-02 (21-02)	BEA NR:576NCP 21.02.14/13.43 Boparai n Dhillon CAPELL,PAS421	2,99				
21-02 (21-02)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10054215 Y201 4:2:150:1 9521021240 Kenmerk: 150P10054215.951.271131		3.380,07			
20-02 (20-02)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karo Omschrijving: 100015494 11500002 81161921 Betaling aan de webwink el VOF De Huisdiersuper Kenmerk: 20-02-2014 13:18 115000 0281161921	54,32				
20-02 (20-02)	BEA NR:SY1702 20.02.14/15.55 ETOS 7343 HILVERSUM,PAS431	7,19				
19-02 (19-02)	BEA NR:LGC2J1 19.02.14/20.47 3211 UT Kiosk sp 3/4 UTR,PAS421	6,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	006	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-02 (19-02)	BEA NR:576NCP 19.02.14/15.04 Boparai n Dhillon CAPELL,PAS421	2,99				
18-02 (18-02)	BEA NR:LX18VP 18.02.14/19.00 4743 RTD Kiosk Tnl ROTTE,PAS421	6,00				
17-02 (17-02)	BEA NR:NH7801 17.02.14/17.39 ANTON VAN MELSEN LOOSDRE,PAS431	23,60				
17-02 (17-02)	BEA NR:XS4406 17.02.14/17.24 C1000 van de Bunt LOOSDR,PAS431	6,34				
17-02 (17-02)	BEA NR:21YX7P 17.02.14/19.15 3243 Ut Kiosk 11/12a UTR,PAS421	6,00				
17-02 (17-02)	BEA NR:DY435Y 17.02.14/19.31 AH to go 5865 Utrech UTR,PAS421	0,70				
16-02 (16-02)	BEA NR:66c904 16.02.14/15.14 AH To Go Hilversum HILVE,PAS421	7,50				
15-02 (15-02)	BEA NR:35qsp1 15.02.14/14.01 499 Lidl Hilversum HILVE,PAS421	140,22				
15-02 (15-02)	BEA NR:66c903 15.02.14/14.55 AH To Go Hilversum HILVE,PAS421	7,50				
15-02 (15-02)	BEA NR:2RFH01 15.02.14/15.15 7149 AKO Hilversumns HIL,PAS421	2,56				
15-02 (15-02)	BEA NR:2RFH01 15.02.14/13.12 7149 AKO Hilversumns HIL,PAS431	2,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	007	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-02 (14-02)	GEA NR:S10272 14.02.14/23.52 STATIONSPLEIN 10 HILVERS,PAS421	20,00				
14-02 (14-02)	BEA NR:72EC04 14.02.14/11.49 Xenos Hilversum0030 HILV,PAS431	13,95				
14-02 (14-02)	BEA NR:66C904 14.02.14/08.25 AH To Go Hilversum HILVE,PAS421	7,50				
14-02 (14-02)	BEA NR:2RFH01 14.02.14/11.31 7149 AKO Hilversumns HIL,PAS431	7,44				
14-02 (14-02)	BEA NR:576NCP 14.02.14/12.53 Boparai n Dhillon CAPELL,PAS421	2,99				
14-02 (14-02)	BEA NR:1SBZ01 14.02.14/11.58 Boeken Voordeel LELYSTAD,PAS431	2,99				
13-02 (13-02)	BEA NR:00POGS 13.02.14/09.28 499 Lidl Hilversum HILVE,PAS431	28,86				
13-02 (13-02)	BEA NR:CF2207 13.02.14/17.28 ALBERT HEIJN 1066 HILVER,PAS431	25,60				
13-02 (13-02)	BEA NR:SY1702 13.02.14/16.03 ETOS 7343 HILVERSUM,PAS431	15,63				
13-02 (13-02)	BEA NR:1GP7B0 13.02.14/15.10 RoturierHilversum BV HIL,PAS431	11,70				
12-02 (12-02)	BEA NR:CF2202 12.02.14/13.09 ALBERT HEIJN 1066 HILVER,PAS431	44,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	008	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-02 (12-02)	BEA NR:66PF6Y 12.02.14/13.45 Tabac & Gifts Mioch ROTT,PAS421	6,00				
12-02 (12-02)	BEA NR:DXW737 12.02.14/19.38 AH to go 5865 Utrech UTR,PAS421	2,20				
11-02 (11-02)	15.90.23.882 GREENWHEELS 294711/91275482 294711/91275482 XX294711/91275482XX 294711-91275 1221HX HILVERSUM INCL. BTW 11.51	66,25				
11-02 (11-02)	BEA NR:2Y6ZNO 11.02.14/08.53 3243 Ut Kiosk 11/12a UTR,PAS421	6,00				
11-02 (11-02)	BEA NR:66C902 11.02.14/08.24 AH To Go Hilversum HILVE,PAS421	1,50				
10-02 (10-02)	17.10.37.308 COOP. VER. GLOBE CKC UA BETALINGSKENM. IDT09-26282 FACTUUR VF13-2100	74,75				
08-02 (08-02)	BEA NR:221NVR 08.02.14/12.30 499 Lidl Hilversum HILVE,PAS431	54,19				
08-02 (08-02)	GEA NR:S10272 08.02.14/00.30 STATIONSPLEIN 10 HILVERS,PAS421	20,00				
07-02 (07-02)	SEPA iDEAL IBAN: NL24RAB00388243384 BIC: RABONL2U Naam: Rookdamp	43,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	009	2
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Omschrijving: 99 002000072422308 7 Order 99 Rookdamp Kenmerk: 07-02-2014 11:23 002000 0724223087					
07-02 (07-02)	BEA NR:011LH6 07.02.14/09.45 AH to go 5825 Rdam ROTTE,PAS421	1,00				
06-02 (06-02)	BEA NR:50G8C7 06.02.14/17.16 Hakky Ambachtelijke HILV,PAS431	24,00				
06-02 (06-02)	BEA NR:0G4T49 06.02.14/23.39 Cafe Dudok HILVERSUM,PAS421	6,00				
06-02 (06-02)	BEA NR:71D9R3 06.02.14/08.17 9339 HVS Starbucks HILVE,PAS421	5,05				
06-02 (06-02)	BEA NR:MC9915 06.02.14/14.57 HEMA EV014 HILVERSUM HIL,PAS431	4,00				
06-02 (06-02)	BEA NR:576NCP 06.02.14/13.16 Boparai n Dhillon CAPELL,PAS421	2,99				
06-02 (06-02)	BEA NR:DY435Y 06.02.14/19.39 AH to go 5865 Utrech UTR,PAS421	1,75				
05-02 (05-02)	BEA NR:10QK27 05.02.14/13.50 V&D Hilversum HILVERSUM ,PAS431	14,75				
05-02 (05-02)	BEA NR:66PF6Y 05.02.14/17.26 Tabac & Gifts Mioch ROTT,PAS421	6,20				
05-02 (05-02)	BEA NR:0TN910 05.02.14/17.29	2,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	010	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	4718 RTD Hema ROTTERDAM ,PAS421					
04-02 (04-02)	SEPA iDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: MultiSafepay Omschrijving: 27387384 005000148 5690741 Ordernummer 9783 Boxenla nd Kenmerk: 04-02-2014 12:20 005000 1485690741	302,85				
04-02 (04-02)	BEA NR:221NVR 04.02.14/17.29 499 Lidl Hilversum HILVE,PAS431	84,87				
04-02 (04-02)	BEA NR:66PF6Y 04.02.14/09.58 Tabac & Gifts Mioch ROTT,PAS421	6,00				
04-02 (04-02)	BEA NR:576NCP 04.02.14/15.30 Boparai n Dhillon CAPELL,PAS421	2,99				
04-02 (04-02)	BEA NR:011LH6 04.02.14/09.29 AH to go 5825 Rdam ROTTE,PAS421	1,00				
03-02 (03-02)	BEA NR:66PF6Y 03.02.14/13.03 Tabac & Gifts Mioch ROTT,PAS421	6,00				
03-02 (03-02)	BEA NR:T62JKQ 03.02.14/22.39 4730 RTD Starbucks ROTTE,PAS421	5,05				
03-02 (03-02)	BEA NR:OTN910 03.02.14/21.31 4718 RTD Hema ROTTERDAM ,PAS421	2,00				



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PERSONAL ACCOUNT		59.15.09.555	28-02-2014	11	011	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-02 (03-02)	BEA NR:011LH6 03.02.14/09.31 AH to go 5825 Rdam ROTTE,PAS421	1,00				
02-02 (02-02)	BEA NR:4ZBR01 02.02.14/10.47 NS-Hilversum-22 HILVERSU,PAS421	380,00				
02-02 (02-02)	BEA NR:BF297P 02.02.14/12.29 AH to go 5825 Rotter ROT,PAS421	6,20				
01-02 (01-02)	BEA NR:5WSM03 01.02.14/11.53 NS-Hilversum 203 HILVERS,PAS421	25,40				
01-02 (01-02)	BEA NR:BJS9W6 01.02.14/13.51 AH to go 5825 Rotter ROT,PAS421	6,00				
01-02 (01-02)	BEA NR:2B3Z12 01.02.14/13.10 NS-Den Haag C. 112 'S-GR,PAS421	4,60				