



Gulden Winckelplantsoen 23  
1055 EK AMSTERDAM  
Tel: 0900-0024 (EUR 0.10 p/m)  
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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	Stmt no
59.15.09.555		NL33ABNA0591509555	30-05-2014	15	001	5
Previous balance		New balance	Total amount debit		Total amount credit	
2.649,18 +/CREDIT		5.778,38 +/CREDIT	2.624,15		5.753,35	
Bookdate (Value date)	Description	Amount debit		Amount credit		
30-05 (30-05)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-05-2014 incl. 1 1,80 BTW KPN IBAN: NL41INGB00000467598 Kenmerk: 901981037726051	68,00				
30-05 (30-05)	BEA NR:0T7M58 30.05.14/16.01 499 Lidl Hilversum HILVE,PAS431	62,06				
30-05 (30-05)	BEA NR:66PF6Y 30.05.14/15.55 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	30-05-2014	15	002	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-05 (30-05)	BEA NR:VG321G 30.05.14/15.53 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
29-05 (29-05)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso mei 2014 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02266CI001109003 Voor: IZ SAMARKHANOV	66,60				
29-05 (29-05)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone Libertel BV. Machtiging: 33417507M Omschrijving: Mei factuur Nr 000 284831032 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 33417507M877675	40,00				
29-05 (29-05)	BEA NR:66C902 29.05.14/19.33 AH To Go Hilversum HILVE,PAS421	6,00				
29-05 (29-05)	BEA NR:66C903 29.05.14/09.52 AH To Go Hilversum HILVE,PAS421	6,00				
29-05 (29-05)	BEA NR:71D9R3 29.05.14/10.02 9339 HVS Starbucks HILVE,PAS421	5,05				
28-05 (28-05)	BEA NR:4ZBR01 28.05.14/09.01	380,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	003	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
	NS-Hilversum-22 HILVERSU,PAS421					
28-05 (28-05)	BEA NR:CF2202 28.05.14/09.24 ALBERT HEIJN 1066 HILVER,PAS431	77,65				
28-05 (28-05)	BEA NR:66PF6Y 28.05.14/10.18 Tabac & Gifts Mioch ROTT,PAS421	7,10				
28-05 (28-05)	BEA NR:1RXQ0G 28.05.14/13.39 4734 RTD La Place Ex ROT,PAS421	5,49				
28-05 (28-05)	BEA NR:CT369667 28.05.14/19.58 CCV*FRONTEX BV ZAANDAM,PAS421	3,20				
28-05 (28-05)	BEA NR:1Y4X40 28.05.14/09.27 3213 UT Kiosk 11/12 UTRE,PAS421	2,20				
27-05 (27-05)	BEA NR:66PF6Y 27.05.14/13.59 Tabac & Gifts Mioch ROTT,PAS421	6,00				
27-05 (27-05)	BEA NR:T62JKQ 27.05.14/22.41 4730 RTD Starbucks ROTTE,PAS421	4,55				
27-05 (27-05)	BEA NR:576NCP 27.05.14/13.49 Boparai n Dhillon CAPELL,PAS421	2,99				
27-05 (27-05)	BEA NR:66PF6Y 27.05.14/14.02 Tabac & Gifts Mioch ROTT,PAS421	1,20				
26-05 (26-05)	BEA NR:CF2202 26.05.14/09.19 ALBERT HEIJN 1066 HILVER,PAS431	37,35				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	004	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-05 (26-05)	BEA NR:BF297P 26.05.14/20.12 AH to go 5825 Rotter ROT,PAS421	9,50				
26-05 (26-05)	BEA NR:66C903 26.05.14/07.18 AH To Go Hilversum HILVE,PAS421	8,50				
26-05 (26-05)	BEA NR:0TN910 26.05.14/12.47 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
25-05 (25-05)	BEA NR:66C902 25.05.14/14.19 AH To Go Hilversum HILVE,PAS421	7,50				
25-05 (25-05)	BEA NR:71D9R3 25.05.14/12.21 9339 HVS Starbucks HILVE,PAS421	5,05				
25-05 (25-05)	BEA NR:66C903 25.05.14/17.12 AH To Go Hilversum HILVE,PAS421	2,25				
24-05 (24-05)	BEA NR:0T7M58 24.05.14/10.33 499 Lidl Hilversum HILVE,PAS431	37,34				
24-05 (24-05)	BEA NR:66C902 24.05.14/10.45 AH To Go Hilversum HILVE,PAS421	7,50				
24-05 (24-05)	BEA NR:66C904 24.05.14/18.37 AH To Go Hilversum HILVE,PAS421	6,00				
23-05 (23-05)	BEA NR:876H5D 23.05.14/16.32 Dierendokters H'sum HILV,PAS431	94,45				
23-05 (23-05)	BEA NR:TG9302 23.05.14/11.14 Blokker BV Fil.0035 HILV,PAS431	40,73				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	005	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-05 (23-05)	BEA NR:72Z6BX 23.05.14/10.56 H&M 030 Hilversum HILVER,PAS431	24,95				
23-05 (23-05)	BEA NR:QW7103 23.05.14/11.46 Etos SMK B.V. HILVERSUM ,PAS431	18,55				
23-05 (23-05)	BEA NR:748D2S 23.05.14/12.08 Bershka Hilversum HILVER,PAS431	9,99				
23-05 (23-05)	BEA NR:YDR2GF 23.05.14/16.46 MOSKVA HILVERSUM,PAS431	8,22				
23-05 (23-05)	BEA NR:BRN69J 23.05.14/18.24 AH to go 5825 Rotter ROT,PAS421	6,00				
23-05 (23-05)	BEA NR:4ZZ999 23.05.14/12.12 Filiaal 364 Hilversu HIL,PAS431	3,99				
23-05 (23-05)	BEA NR:91WQ0Q 23.05.14/12.37 AH to go 5825 rdam ROTTE,PAS421	3,50				
23-05 (23-05)	BEA NR:NN055R 23.05.14/14.49 CopyGooi HILVERSUM,PAS431	1,70				
23-05 (23-05)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10056497 Y201 4:5:150:1 9523051122 Kenmerk: 150P10056497.972.281755		5.753,35			
22-05 (22-05)	BEA NR:1F0501 22.05.14/15.36	16,97				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	006	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Bart Smit Fil. 106 HILVE,PAS431					
22-05 (22-05)	15.90.23.882 GREENWHEELS 294711/91360394 294711/91360394 XX294711/91360394XX 294711-91360 1221HX HILVERSUM INCL. BTW 2.78	16,03				
22-05 (22-05)	BEA NR:9C4QG0 22.05.14/15.02 B en Brood HILVERSUM,PAS431	12,45				
22-05 (22-05)	BEA NR:9HD6J7 22.05.14/09.14 3228 UT kiosk 8/9a UTREC,PAS421	6,00				
22-05 (21-05)	BEA NR:91WQ0Q 21.05.14/18.18 AH to go 5825 rdam,PAS421	3,50				
21-05 (21-05)	BEA NR:RV2KVP 21.05.14/11.30 Takko Fashion HILVERSUM ,PAS431	33,96				
21-05 (21-05)	GEA NR:S1M463 21.05.14/12.46 STATIONSPLEIN 45 ROTTERD,PAS421	20,00				
21-05 (21-05)	BEA NR:61K1YL 21.05.14/11.57 V&D Hilversum HILVERSUM ,PAS431	7,34				
21-05 (21-05)	BEA NR:OTN910 21.05.14/12.39 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
20-05 (20-05)	SEPA iDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: Multisafepay	41,70				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	007	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: 30200036 005000157 2797800 order IS2970 at Woonacce ssoires- Woonaccessoires Online Kenmerk: 20-05-2014 14:03 005000 1572797800					
20-05 (20-05)	BEA NR:YDR2GF 20.05.14/16.09 MOSKVA HILVERSUM,PAS431	18,50				
20-05 (20-05)	BEA NR:BRN69J 20.05.14/20.03 AH to go 5825 Rotter ROT,PAS421	6,00				
20-05 (20-05)	BEA NR:2XBR93 20.05.14/09.41 3228 UT kiosk 8/9a UTREC,PAS421	2,20				
20-05 (20-05)	BEA NR:VG321G 20.05.14/20.00 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
19-05 (19-05)	BEA NR:1DG701 19.05.14/17.38 Manege De Kamphorst HILV,PAS431	155,00				
19-05 (19-05)	BEA NR:XS4406 19.05.14/17.21 C1000 van de Bunt LOOSDR,PAS431	27,05				
19-05 (19-05)	BEA NR:2RFH01 19.05.14/09.14 7149 AKO Hilversumns HIL,PAS431	12,89				
19-05 (19-05)	BEA NR:BRN69J 19.05.14/10.28 AH to go 5825 Rotter ROT,PAS421	6,00				
19-05 (19-05)	BEA NR:YT2RY4 19.05.14/19.38 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	008	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-05 (18-05)	BEA NR:221NVR 18.05.14/14.51 499 Lidl Hilversum HILVE,PAS421	56,96				
18-05 (18-05)	SEPA Overboeking IBAN: DE84500700100091691603 BIC: DEUTDEFF Naam: VFS Services Germany GmbH Omschrijving: Ildar Samarkhanov UCI:91650150 ApplicationNumber:V 304122328 Service Change 30.79eu ro + Delivery Service to Netherl ands 21.21euro ID debiteur: 205125581	52,00				
18-05 (18-05)	BEA NR:CF2202 18.05.14/17.40 ALBERT HEIJN 1066 HILVER,PAS421	20,93				
17-05 (17-05)	BEA NR:4JK601 17.05.14/12.22 Witbaard Hilversum HILVE,PAS431	26,85				
17-05 (17-05)	GEA NR:S10272 17.05.14/19.53 STATIONSPLEIN 10 HILVERS,PAS421	20,00				
17-05 (17-05)	BEA NR:QW7102 17.05.14/16.50 Etos SMK B.V. HILVERSUM ,PAS431	19,90				
17-05 (17-05)	BEA NR:RX6NW1 17.05.14/14.31 VOF Vishandel Zijl BUNSC,PAS431	16,00				
17-05 (17-05)	BEA NR:YDR2GF 17.05.14/14.38 MOSKVA HILVERSUM,PAS431	14,30				
17-05 (17-05)	BEA NR:66C904 17.05.14/19.51	6,00				





Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	009	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH To Go Hilversum HILVE,PAS421					
17-05 (17-05)	BEA NR:4ZZ999 17.05.14/12.43 Filiaal 364 Hilversu HIL,PAS431	5,99				
17-05 (17-05)	BEA NR:71D9R3 17.05.14/13.01 9339 HVS Starbucks HILVE,PAS421	5,05				
17-05 (17-05)	BEA NR:74MR8R 17.05.14/17.02 Tiramisu Gelato B.V. KOR,PAS431	4,80				
17-05 (17-05)	BEA NR:66C901 17.05.14/16.32 AH To Go Hilversum HILVE,PAS421	2,00				
17-05 (17-05)	BEA NR:1SBZ01 17.05.14/12.46 Boeken Voordeel LELYSTAD,PAS431	1,68				
16-05 (16-05)	SEPA iDEAL IBAN: NL92RAB00139441719 BIC: RABONL2U Naam: Stichting Derdengelden Sis ow Omschrijving: 14000152 002000076 4487413 Order 14-000152 Ruiterki ds.nl Kenmerk: 16-05-2014 13:24 002000 0764487413	139,75				
16-05 (16-05)	BEA NR:66C904 16.05.14/08.40 AH To Go Hilversum HILVE,PAS421	7,50				
16-05 (16-05)	BEA NR:66C904 16.05.14/20.56 AH To Go Hilversum HILVE,PAS421	6,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	010	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
16-05 (16-05)	BEA NR:0Y746N 16.05.14/15.23 Kings Ice Cafe HILVERSUM,PAS431	5,50				
16-05 (16-05)	ABN AMRO Bank N.V. Prive pakket 3,10 Debit card 0,70	3,80				
16-05 (16-05)	BEA NR:YT2RY4 16.05.14/20.21 3211 UT Kiosk sp 3/4 UTR,PAS421	2,50				
15-05 (15-05)	BEA NR:66PF6Y 15.05.14/10.48 Tabac & Gifts Mioch ROTT,PAS421	6,00				
15-05 (15-05)	BEA NR:YT2RY4 15.05.14/19.49 3211 UT Kiosk sp 3/4 UTR,PAS421	2,50				
15-05 (15-05)	BEA NR:66c902 15.05.14/09.22 AH To Go Hilversum HILVE,PAS421	1,50				
14-05 (14-05)	BEA NR:TL4HP4 14.05.14/17.23 499 Lidl Hilversum HILVE,PAS431	80,70				
14-05 (14-05)	BEA NR:LT2Q7X 14.05.14/11.40 Doppio Espresso HILVERSU,PAS431	11,05				
14-05 (14-05)	BEA NR:BRN69J 14.05.14/15.04 AH to go 5825 Rotter ROT,PAS421	6,00				
14-05 (14-05)	BEA NR:2Y6ZNO 14.05.14/10.25 3243 Ut Kiosk 11/12a UTR,PAS421	2,20				
14-05 (14-05)	BEA NR:OTN910 14.05.14/15.00 4718 RTD Hema ROTTERDAM ,PAS421	2,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	011	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-05 (14-05)	BEA NR:91WQ0Q 14.05.14/15.05 AH to go 5825 rdam ROTTE,PAS421	1,00				
13-05 (13-05)	BEA NR:BTZ44W 13.05.14/19.40 AH to go 5825 Rotter ROT,PAS421	6,00				
13-05 (13-05)	BEA NR:CT369667 13.05.14/12.46 CCV*FRONTEX BV ZAANDAM,PAS421	4,95				
13-05 (13-05)	BEA NR:YT2RY4 13.05.14/20.40 3211 UT Kiosk sp 3/4 UTR,PAS421	2,50				
13-05 (13-05)	BEA NR:1Y4X40 13.05.14/09.25 3213 UT Kiosk 11/12 UTRE,PAS421	2,20				
13-05 (13-05)	BEA NR:91WQ0Q 13.05.14/10.17 AH to go 5825 rdam ROTTE,PAS421	1,00				
12-05 (12-05)	BEA NR:XS4406 12.05.14/17.18 C1000 van de Bunt LOOSDR,PAS431	59,76				
12-05 (12-05)	BEA NR:66C902 12.05.14/21.29 AH To Go Hilversum HILVE,PAS421	6,00				
12-05 (12-05)	BEA NR:BRN69J 12.05.14/09.58 AH to go 5825 Rotter ROT,PAS421	6,00				
12-05 (12-05)	BEA NR:Y053BP 12.05.14/13.09 4734 RTD La Place Ex ROT,PAS421	5,49				
12-05 (12-05)	BEA NR:YT2RY4 12.05.14/19.29 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	012	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-05 (11-05)	BEA NR:66C904 11.05.14/13.26 AH To Go Hilversum HILVE,PAS421	6,00				
10-05 (10-05)	BEA NR:66C904 10.05.14/15.13 AH To Go Hilversum HILVE,PAS421	6,00				
10-05 (10-05)	BEA NR:71D9R3 10.05.14/16.18 9339 HVS Starbucks HILVE,PAS421	5,05				
09-05 (09-05)	15.90.23.882 GREENWHEELS 294711/91350528 294711/91350528 XX294711/91350528XX 294711-91350 1221HX HILVERSUM INCL. BTW 7.16	41,28				
09-05 (09-05)	BEA NR:66PF6Y 09.05.14/16.30 Tabac & Gifts Mioch ROTT,PAS421	6,00				
09-05 (09-05)	BEA NR:LGC2J1 09.05.14/19.39 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
08-05 (08-05)	BEA NR:221NVR 08.05.14/09.31 499 Lidl Hilversum HILVE,PAS431	96,38				
08-05 (08-05)	BEA NR:9C4QG0 08.05.14/14.55 B en Brood HILVERSUM,PAS431	12,95				
08-05 (08-05)	BEA NR:BCR7M3 08.05.14/19.35 AH to go 5825 Rotter ROT,PAS421	6,00				
08-05 (08-05)	BEA NR:91WQ0Q 08.05.14/14.10 AH to go 5825 rdam ROTTE,PAS421	2,50				



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PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	013	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
08-05 (08-05)	BEA NR:SY1702 08.05.14/15.21 ETOS 7343 HILVERSUM,PAS431	2,24				
07-05 (07-05)	BEA NR:YT2RY4 07.05.14/22.18 3211 UT Kiosk sp 3/4 UTR,PAS421	6,00				
06-05 (06-05)	BEA NR:9V3WYF 06.05.14/11.32 13 Aldi Hilversum HILVER,PAS431	26,99				
06-05 (06-05)	BEA NR:HD2601 06.05.14/12.42 Kring-Apoth. Emma HILVER,PAS431	6,65				
06-05 (06-05)	BEA NR:5NL27D 06.05.14/11.56 Bakker Bart HILVERSUM,PAS431	5,90				
06-05 (06-05)	BEA NR:66PF6Y 06.05.14/16.50 Tabac & Gifts Mioch ROTT,PAS421	1,20				
05-05 (05-05)	BEA NR:66PF6Y 05.05.14/11.36 Tabac & Gifts Mioch ROTT,PAS421	6,00				
04-05 (04-05)	GEA NR:000829 04.05.14/15.16 ING HILVERSUM GWK,PAS421	50,00				
04-05 (04-05)	BEA NR:35QSP1 04.05.14/14.52 499 Lidl Hilversum HILVE,PAS421	9,72				
04-05 (04-05)	BEA NR:0Y746N 04.05.14/16.20 Kings Ice Cafe HILVERSUM,PAS421	8,40				
04-05 (04-05)	BEA NR:66C903 04.05.14/14.38 AH To Go Hilversum HILVE,PAS421	6,00				



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PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	014	5
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-05 (03-05)	BEA NR:35QSP1 03.05.14/13.17 499 Lidl Hilversum HILVE,PAS431	69,51				
03-05 (03-05)	BEA NR:72GK06 03.05.14/15.42 Nettorama Bussum BUSSUM ,PAS421	39,87				
03-05 (03-05)	BEA NR:376F01 03.05.14/13.05 Sportfonds.Bussum BUSSUM,PAS421	9,90				
03-05 (03-05)	BEA NR:2BBS05 03.05.14/12.43 NS-Hilversum 105 HILVERS,PAS421	2,50				
02-05 (02-05)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-04-2014 incl. 1 1,80 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726041	68,00				
02-05 (02-05)	BEA NR:66C903 02.05.14/08.07 AH To Go Hilversum HILVE,PAS421	7,50				
02-05 (02-05)	BEA NR:92LWK3 02.05.14/13.40 AH to go 5825 rdam ROTTE,PAS421	2,50				
02-05 (02-05)	BEA NR:LGC2J1 02.05.14/19.21 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
01-05 (01-05)	BEA NR:BM1M34 01.05.14/09.44 AH to go 5825 Rotter ROT,PAS421	6,00				

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	30-05-2014	15	015	5
Bookdate (Value date)	Description	Amount debit		Amount credit		
30-04 (30-04)	BEA NR:VG321G 30.04.14/22.33 4718 RTD Hema ROTTERDAM ,PAS421	2,00				