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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		29-08-2014	14	001	8
Previous balance		New balance		Total amount debit		Total amount credit	
2.321,83 +/CREDIT		3.482,31 +/CREDIT		2.565,89		3.726,37	
Bookdate (Value date)	Description			Amount debit		Amount credit	
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone Libertel BV. Machtiging: 33417507M Omschrijving: Augustus factuur N r 000294403215 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 33417507M698717			89,53			
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-08-2014 incl. 1 2,04 BTW KPN			69,36			



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL41INGB0000467598 Kenmerk: 901981037726081					
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso aug 2014 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02331cI001110113 Voor: IZ SAMARKHANOV	57,50				
29-08 (29-08)	BEA NR:44J2D5 29.08.14/15.41 JYSK L667 HILVERSUM,PAS432	57,25				
29-08 (29-08)	SEPA iDEAL IBAN: NL29DEUT0319800040 BIC: DEUTNL2N Naam: Zalando GmbH Omschrijving: 10206021701990 115 0000321347053 www zalando nl Kenmerk: 29-08-2014 13:44 115000 0321347053	55,44				
29-08 (29-08)	BEA NR:QW7103 29.08.14/15.52 Etos SMK B.V. HILVERSUM ,PAS432	11,10				
29-08 (29-08)	BEA NR:BCR7M3 29.08.14/10.12 AH to go 5825 Rotter ROT,PAS421	9,50				
29-08 (29-08)	BEA NR:66C901 29.08.14/08.52	1,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	003	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH To Go Hilversum HILVE,PAS421					
28-08 (28-08)	BEA NR:CF2203 28.08.14/15.21 ALBERT HEIJN 1066 HILVER,PAS432	44,65				
28-08 (28-08)	BEA NR:66PF6Y 28.08.14/15.40 Tabac & Gifts Mioch ROTT,PAS421	6,00				
28-08 (28-08)	BEA NR:66C903 28.08.14/08.37 AH To Go Hilversum HILVE,PAS421	1,50				
27-08 (27-08)	BEA NR:876H5D 27.08.14/16.03 Dierendokters H'sum HILV,PAS432	37,20				
27-08 (27-08)	BEA NR:YDR2GF 27.08.14/16.14 MOSKVA HILVERSUM,PAS432	13,02				
27-08 (27-08)	BEA NR:DN0401 27.08.14/13.20 PRENATAL 10 HILVERSUM,PAS432	12,00				
27-08 (27-08)	BEA NR:61K1YL 27.08.14/13.09 V&D Hilversum HILVERSUM ,PAS432	11,34				
27-08 (27-08)	BEA NR:66PF6Y 27.08.14/13.27 Tabac & Gifts Mioch ROTT,PAS421	7,10				
27-08 (27-08)	BEA NR:6MC11C 27.08.14/14.02 Balie HILVERSUM,PAS432	2,50				
26-08 (26-08)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007	10,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	004	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Containerreiniging incasso september 2014 CleanPro fs Klantensevice Tel: 088-06661 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L140838828 Voor: IZ SAMARKHANOV					
26-08 (26-08)	BEA NR:BM1M34 26.08.14/09.00 AH to go 5825 Rotter ROT,PAS421	6,00				
26-08 (26-08)	BEA NR:66C902 26.08.14/07.36 AH To Go Hilversum HILVE,PAS421	1,50				
25-08 (25-08)	BEA NR:00POGS 25.08.14/09.41 499 Lidl Hilversum HILVE,PAS432	69,55				
25-08 (25-08)	BEA NR:XS4407 25.08.14/17.20 C1000 van de Bunt LOOSDR,PAS432	31,26				
25-08 (25-08)	BEA NR:66PF6Y 25.08.14/12.46 Tabac & Gifts Mioch ROTT,PAS421	8,10				
25-08 (25-08)	BEA NR:K738MR 25.08.14/17.39 KRUIDVAT 7745 LOOSDRECHT,PAS432	7,97				
25-08 (25-08)	BEA NR:ZPC6TX 25.08.14/12.53 AH to go 5825 Rdam ROTTE,PAS421	3,50				
24-08 (24-08)	BEA NR:66C902 24.08.14/13.09 AH To Go Hilversum HILVE,PAS421	7,50				
23-08 (23-08)	BEA NR:2DNK08 23.08.14/07.59	20,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	NS schiphol 31 LUCHTHAVE,PAS421					
23-08 (23-08)	BEA NR:5WSM03 23.08.14/06.34 NS-Hilversum 203 HILVERS,PAS421	20,00				
23-08 (23-08)	BEA NR:66c903 23.08.14/13.59 AH To Go Hilversum HILVE,PAS421	7,50				
23-08 (23-08)	BEA NR:1M99N7 23.08.14/08.03 Food Village BV LUCHTHAV,PAS421	6,00				
23-08 (23-08)	BEA NR:66c903 23.08.14/10.16 AH To Go Hilversum HILVE,PAS421	1,75				
22-08 (22-08)	BEA NR:221NVR 22.08.14/18.05 499 Lidl Hilversum HILVE,PAS432	62,96				
22-08 (22-08)	BEA NR:1DQ802 22.08.14/12.42 Bart Smit Fil. 006 HILVE,PAS432	29,99				
22-08 (22-08)	BEA NR:30c8c9 22.08.14/12.58 PRIMERA HILVERTSHOF HILV,PAS432	7,20				
22-08 (22-08)	BEA NR:BF297P 22.08.14/09.42 AH to go 5825 Rotter ROT,PAS421	6,00				
22-08 (22-08)	BEA NR:C2T5V6 22.08.14/12.31 Doner Company ROTTERDAM ,PAS421	3,20				
22-08 (22-08)	BEA NR:LGC2J1 22.08.14/19.48 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	29-08-2014	14	006	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
22-08 (22-08)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10057902 Y201 4:8:150:1 9521081521 Kenmerk: 150P10057902.993.292023		3.726,37			
21-08 (21-08)	SEPA iDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: Multisafepay Omschrijving: 33184106 005000164 9396092 order #184136 - Hollandb ikeshop. Hollandbikeshop.com Kenmerk: 21-08-2014 16:19 005000 1649396092	51,90				
21-08 (21-08)	BEA NR:CF2202 21.08.14/15.01 ALBERT HEIJN 1066 HILVER,PAS432	37,39				
21-08 (21-08)	BEA NR:CU7501 21.08.14/13.39 PERRY SPORT 02 HILVERSUM,PAS432	15,00				
21-08 (21-08)	ABN AMRO Bank N.V. Prive pakket 3,10 Bet.alert.E-m 0,05 Debit card 0,70	3,85				
21-08 (21-08)	BEA NR:66C904 21.08.14/22.57 AH To Go Hilversum HILVE,PAS421	1,50				
20-08 (20-08)	BEA NR:MC9902 20.08.14/11.24	37,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
20-08 (20-08)	HEMA EV014 HILVERSUM HIL,PAS432 SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 294711 Omschrijving: 294711/91438808 xx 294711/91438808xx IBAN: NL76RAB00159023882 Kenmerk: 294711c91438808.8016.20 412684	24,56				
20-08 (20-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91423607 xx 313491/91423607xx IBAN: NL76RAB00159023882 Kenmerk: 313491c91423607.8016.20 433563	17,90				
20-08 (20-08)	BEA NR:74EK01 20.08.14/11.57 ZEEMAN textielsupers HIL,PAS432	6,47				
20-08 (20-08)	BEA NR:C2T5V6 20.08.14/13.01 Doner Company ROTTERDAM ,PAS421	5,70				
20-08 (20-08)	BEA NR:MC9908 20.08.14/13.44 HEMA EV014 HILVERSUM HIL,PAS432	4,00				
19-08 (19-08)	SEPA Acceptgirobetaling IBAN: NL94INGB0000869000	38,26				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	BIC: INGBNL2A Naam: Vitens N.V. Betalingskenm.: 3000439000284749 Kenmerk: Termijnfactuur 73102723 274					
19-08 (19-08)	BEA NR:841W23 19.08.14/13.23 Van Dal Mannenmode HILVE,PAS432	19,95				
19-08 (19-08)	BEA NR:TL4HP4 19.08.14/19.46 499 Lidl Hilversum HILVE,PAS432	19,83				
19-08 (19-08)	BEA NR:21AX01 19.08.14/12.02 KRUIDVAT 841 HILVERSUM,PAS432	16,50				
19-08 (19-08)	BEA NR:LT2Q7X 19.08.14/12.12 Doppio Espresso HILVERSU,PAS432	13,65				
19-08 (19-08)	BEA NR:QQ72G1 19.08.14/19.56 4723 RTD Kiosk Per ROTTE,PAS421	2,50				
18-08 (18-08)	BEA NR:61K1YL 18.08.14/15.37 V&D Hilversum HILVERSUM ,PAS432	8,69				
17-08 (17-08)	BEA NR:66C903 17.08.14/15.42 AH To Go Hilversum HILVE,PAS421	7,50				
16-08 (16-08)	BEA NR:OT7M58 16.08.14/13.57 499 Lidl Hilversum HILVE,PAS432	68,12				
15-08 (15-08)	BEA NR:5WDC01 15.08.14/20.34 NS-Maastricht 201 MAASTR,PAS421	22,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-08 (15-08)	BEA NR:5Wdc01 15.08.14/20.33 NS-Maastricht 201 MAASTR,PAS421	22,50				
15-08 (15-08)	BEA NR:Z535TH 15.08.14/10.31 AH to go 5825 Rdam ROTTE,PAS421	1,00				
13-08 (13-08)	BEA 13.08.14/19.04 MERCADONA C C GRAN SUR A,PAS432	27,31				
12-08 (12-08)	BEA NR:66c904 12.08.14/20.45 AH To Go Hilversum HILVE,PAS421	6,00				
12-08 (12-08)	BEA NR:c2T5V6 12.08.14/12.42 Doner Company ROTTERDAM ,PAS421	3,20				
11-08 (11-08)	BEA NR:66c904 11.08.14/20.36 AH To Go Hilversum HILVE,PAS421	7,50				
10-08 (10-08)	BEA NR:TL4HP4 10.08.14/18.09 499 Lidl Hilversum HILVE,PAS421	41,59				
10-08 (10-08)	BEA NR:66c902 10.08.14/21.50 AH To Go Hilversum HILVE,PAS421	6,00				
09-08 (09-08)	BEA NR:66c903 09.08.14/19.00 AH To Go Hilversum HILVE,PAS421	6,00				
09-08 (09-08)	BEA NR:66c901 09.08.14/17.37 AH To Go Hilversum HILVE,PAS421	1,50				
08-08 (08-08)	BEA 08.08.14/21.17 CARREFOUR MERIDIANO SANT,PAS432	55,98				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	010	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
08-08 (08-08)	BEA 08.08.14/19.09 C&A MODAS MERIDIANO-TE S,PAS432	38,05				
08-08 (08-08)	BEA 08.08.14/16.11 BENETTON CASTILLO STOC T,PAS432	35,95				
08-08 (08-08)	BEA 08.08.14/14.17 ZARA TENERIFE CANDELAR S,PAS432	28,93				
08-08 (08-08)	BEA 08.08.14/15.02 PUNTO ROMA TDA 232 SANTA,PAS432	25,90				
08-08 (08-08)	BEA NR:66c903 08.08.14/21.14 AH To Go Hilversum HILVE,PAS421	6,00				
08-08 (08-08)	BEA NR:C2T5V6 08.08.14/13.27 Doner Company ROTTERDAM ,PAS421	3,20				
08-08 (08-08)	BEA NR:66c902 08.08.14/09.27 AH To Go Hilversum HILVE,PAS421	1,50				
08-08 (08-08)	BEA NR:66c902 08.08.14/09.28 AH To Go Hilversum HILVE,PAS421	1,00				
07-08 (07-08)	BEA NR:2XBR93 07.08.14/08.38 3228 UT kiosk 8/9a UTREC,PAS421	6,00				
07-08 (07-08)	BEA NR:ZPC6TX 07.08.14/13.15 AH to go 5825 Rdam ROTTE,PAS421	4,75				
07-08 (07-08)	BEA NR:OTN910 07.08.14/13.08 4718 RTD Hema ROTTERDAM ,PAS421	2,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	011	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
07-08 (07-08)	BEA NR:BJS9W6 07.08.14/19.13 AH to go 5825 Rotter ROT,PAS421	1,50				
06-08 (06-08)	BEA 06.08.14/15.41 LIDL LOS ABRIGOS,PAS432	58,77				
06-08 (06-08)	GEA NR:S1M463 06.08.14/12.56 STATIONSPLEIN 45 ROTTERD,PAS421	20,00				
06-08 (06-08)	GEA NR:00009180 06.08.14/00.10 Holland Hilversum,PAS421	20,00				
06-08 (06-08)	BEA NR:LGC2J1 06.08.14/19.31 3211 UT Kiosk sp 3/4 UTR,PAS421	6,00				
05-08 (05-08)	BEA 05.08.14/19.38 FERRETERIA LAS CHAFIRA P,PAS432	21,96				
05-08 (05-08)	BEA NR:2XBR93 05.08.14/09.08 3228 UT kiosk 8/9a UTREC,PAS421	6,00				
05-08 (05-08)	BEA NR:66C901 05.08.14/08.37 AH To Go Hilversum HILVE,PAS421	1,50				
04-08 (04-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/14335296 x x313491/14335296xx 313491/borg/1 4335296 1221HX HILVERSUM Incl. B TW 0,00 IBAN: NL34RAB00381892808	225,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	012	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 313491c14335296.7974.20 332519					
04-08 (04-08)	BEA 04.08.14/14.35 MERCADONA C C GRAN SUR A,PAS432	60,54				
04-08 (04-08)	BEA 04.08.14/12.51 STRADIVARIUS FANABE ADEJ,PAS432	11,98				
04-08 (04-08)	BEA NR:66PF6Y 04.08.14/16.33 Tabac & Gifts Mioch ROTT,PAS421	6,00				
03-08 (03-08)	BEA NR:TL4HP4 03.08.14/14.03 499 Lidl Hilversum HILVE,PAS421	45,83				
03-08 (03-08)	BEA NR:66c903 03.08.14/12.45 AH To Go Hilversum HILVE,PAS421	7,50				
03-08 (03-08)	BEA NR:66c903 03.08.14/15.22 AH To Go Hilversum HILVE,PAS421	6,00				
03-08 (03-08)	SEPA iDEAL IBAN: NL27ABNA0418886717 BIC: ABNANL2A Naam: POSTNL NL Omschrijving: 4714070791623955 0 030000895170912 PI1000147860 Kenmerk: 03-08-2014 17:20 003000 0895170912	2,56				
02-08 (02-08)	BEA 02.08.14/20.20 SUP. COVIRAN PALM MA ARO,PAS432	9,28				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	013	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-08 (02-08)	BEA NR:66c903 02.08.14/13.41 AH To Go Hilversum HILVE,PAS421	1,50				
01-08 (01-08)	SEPA Acceptgirobetaling IBAN: NL86INGB0002445588 BIC: INGBNL2A Naam: Belastingdienst Apeldoorn Betalingskenm.: 4289436187030001 Kenmerk: Income tax 2013	466,00				
01-08 (01-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 294711 Omschrijving: 294711/91415931 29 4711/91415931 XX294711/91415931X X 294711-91415931 1221HX HILVERS UM Incl. BTW 2.72 IBAN: NL76RAB00159023882 Kenmerk: 294711c91415931.7978.20 311251	15,67				
01-08 (01-08)	BEA NR:66c902 01.08.14/22.17 AH To Go Hilversum HILVE,PAS421	7,50				
01-08 (01-08)	BEA NR:2XBR93 01.08.14/07.37 3228 UT kiosk 8/9a UTREC,PAS421	6,00				
01-08 (01-08)	BEA NR:V1S4QK 01.08.14/13.38 4718 RTD Hema ROTTERDAM ,PAS421	2,75				
01-08 (01-08)	BEA NR:VG321G 01.08.14/13.35 4718 RTD Hema ROTTERDAM ,PAS421	2,00				

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PERSONAL ACCOUNT		59.15.09.555	29-08-2014	14	014	8
Bookdate (Value date)	Description	Amount debit		Amount credit		
01-08 (01-08)	BEA NR:66C902 01.08.14/07.11 AH To Go Hilversum HILVE,PAS421	1,50				