



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	Stmt no
59.15.09.555		NL33ABNA0591509555	31-10-2014	14	001	10
Previous balance		New balance	Total amount debit		Total amount credit	
802,85 +/CREDIT		1.333,22 +/CREDIT	4.166,73		4.697,10	
Bookdate (Value date)	Description	Amount debit		Amount credit		
31-10 (31-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2016876302 Voor: IZ SAMARKHANOV	318,00				
31-10 (31-10)	BEA NR:J613B5 31.10.14/12.44 Lebkov & Sons ROTTERDAM ,PAS421	8,10				
31-10 (31-10)	BEA NR:66PF6Y 31.10.14/10.49 Tabac & Gifts Mioch ROTT,PAS421	6,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	002	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-10 (31-10)	BEA NR:66C902 31.10.14/07.58 AH To Go Hilversum HILVE,PAS421	1,50				
30-10 (30-10)	SEPA overboeking IBAN: NL70SNSB0932685811 BIC: SNSBNL2A Naam: Hilversum Int. Scout Group Omschrijving: Invoice nr. 2014-1 00. Subscription 2014 for scout group. Valeriia Samarkhanova.	80,00				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-10-2014 incl. 1 1,33 BTW KPN IBAN: NL41INGB00000467598 Kenmerk: 901981037726101	65,29				
30-10 (30-10)	BEA NR:66PF6Y 30.10.14/13.38 Tabac & Gifts Mioch ROTT,PAS421	6,00				
30-10 (30-10)	BEA NR:VG321G 30.10.14/12.48 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
29-10 (29-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso okt 2014 b etreffende uw creditcard ICS-kla	153,46				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02375CI001035758 Voor: IZ SAMARKHANOV					
29-10 (29-10)	BEA NR:J6DX62 29.10.14/13.10 Lebkov & Sons ROTTERDAM ,PAS421	8,10				
29-10 (29-10)	BEA NR:66PF6Y 29.10.14/17.38 Tabac & Gifts Mioch ROTT,PAS421	6,00				
28-10 (28-10)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone Libertel BV. Machtiging: 33417507M Omschrijving: oktober factuur Nr 000300210342 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 33417507M563513	40,81				
28-10 (28-10)	BEA NR:LGC2J1 28.10.14/18.03 3211 UT Kiosk sp 3/4 UTR,PAS421	7,00				
27-10 (27-10)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso november 2014 CleanProf s Klantensevice Tel: 088-066618 9 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L141043021	10,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	004	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Voor: IZ SAMARKHANOV					
27-10 (27-10)	BEA NR:BF297P 27.10.14/19.18 AH to go 5825 Rotter ROT,PAS421	6,00				
26-10 (26-10)	BEA NR:66c903 26.10.14/20.39 AH To Go Hilversum HILVE,PAS421	6,00				
26-10 (26-10)	BEA NR:71D9R3 26.10.14/12.37 9339 HVS Starbucks HILVE,PAS421	5,05				
25-10 (25-10)	BEA NR:763JGD 25.10.14/15.14 Scouting Nederland BAARN,PAS421	37,90				
25-10 (25-10)	BEA NR:66c901 25.10.14/17.52 AH To Go Hilversum HILVE,PAS421	6,00				
24-10 (24-10)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: November installme nt for a house rent	1.100,00				
24-10 (24-10)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 520117 Omschrijving: 520117/14201421 Va leriaa Samarkhanova XX520117/142 01421XX pgrade4 1221 HX Hilversu m IBAN: NL33RAB00145485978	646,00				



Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2014	No of pages 14	Page 005	Stmt no 10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Kenmerk: 520117c14201421.1095.64 6718					
24-10 (24-10)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 32110413256374 005 0001699705669 Betalingskenmerk: 32110413256374 Kenmerk: 24-10-2014 12:25 005000 1699705669	169,16				
24-10 (24-10)	BEA NR:66C901 24.10.14/18.45 AH To Go Hilversum HILVE,PAS421	6,00				
23-10 (23-10)	BEA NR:38F501 23.10.14/15.40 Dsz Jos Heeman HILVERSUM,PAS432	46,95				
23-10 (23-10)	BEA NR:2XBR93 23.10.14/09.09 3228 UT kiosk 8/9a UTREC,PAS421	6,00				
23-10 (23-10)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10058743 Y201 4:10:150:1 9522101457 Kenmerk: 150P10058743.1005.29809 1			4.047,74		
22-10 (22-10)	BEA NR:SY1702 22.10.14/14.15	18,74				



Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2014	No of pages 14	Page 006	Stmt no 10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	ETOS 7343 HILVERSUM,PAS432					
22-10 (22-10)	BEA NR:YDR2GF 22.10.14/17.42 MOSKVA HILVERSUM,PAS432	12,90				
22-10 (22-10)	BEA NR:Q639D9 22.10.14/16.33 13 Aldi Hilversum HILVER,PAS432	8,45				
22-10 (22-10)	BEA NR:66C902 22.10.14/09.36 AH To Go Hilversum HILVE,PAS421	7,50				
22-10 (22-10)	BEA NR:J8J5F9 22.10.14/13.54 Le Petit Pain HILVERSUM ,PAS432	6,45				
21-10 (21-10)	BEA NR:2Y6ZNO 21.10.14/08.54 3243 Ut Kiosk 11/12a UTR,PAS421	6,00				
21-10 (21-10)	BEA NR:C2T5V6 21.10.14/19.49 Doner Company ROTTERDAM ,PAS421	3,45				
21-10 (21-10)	BEA NR:VG321G 21.10.14/12.50 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
20-10 (20-10)	ABN AMRO Bank N.V. Prive pakket 3,10 Bet.alert.E-m 0,05 Debit card 0,70	3,85				
19-10 (19-10)	BEA NR:G29WC4 19.10.14/15.53 499 Lidl Hilversum HILVE,PAS432	71,80				
18-10 (18-10)	BEA NR:FB885S 18.10.14/13.29 Science Center Nemo AMST,PAS421	30,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-10 (18-10)	BEA NR:P3FH0R 18.10.14/14.09 Nemo Horeca AMSTERDAM,PAS421	9,95				
18-10 (18-10)	BEA NR:1GCT2D 18.10.14/17.52 AH to go 5868 A'dam AMST,PAS421	7,75				
18-10 (18-10)	BEA NR:5WSM01 18.10.14/12.35 NS-Hilversum 201 HILVERS,PAS421	2,50				
18-10 (18-10)	BEA NR:5VTV01 18.10.14/17.39 5822AH togo A'dam0st AMS,PAS421	1,50				
17-10 (17-10)	BEA NR:5B71NL 17.10.14/12.22 V&D Hilversum HILVERSUM ,PAS432	46,93				
17-10 (17-10)	GEA NR:310622 17.10.14/12.03 RABOBANK HILVERSUM-VEC,PAS432	20,00				
17-10 (17-10)	BEA NR:MST467 17.10.14/12.36 The Retail Company ALMER,PAS432	19,99				
17-10 (17-10)	BEA NR:QW7101 17.10.14/12.33 Etos SMK B.V. HILVERSUM ,PAS432	12,07				
17-10 (17-10)	BEA NR:66PF6Y 17.10.14/15.36 Tabac & Gifts Mioch ROTT,PAS421	6,00				
17-10 (17-10)	BEA NR:MC9915 17.10.14/12.49 HEMA EV014 HILVERSUM HIL,PAS432	4,00				
17-10 (17-10)	BEA NR:DHM60F 17.10.14/12.45 HEMA EV 014 HILVERSU HIL,PAS432	2,81				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	008	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-10 (17-10)	BEA NR:66c904 17.10.14/08.27 AH To Go Hilversum HILVE,PAS421	1,50				
16-10 (16-10)	BEA NR:66PF6Y 16.10.14/13.00 Tabac & Gifts Mioch ROTT,PAS421	6,00				
15-10 (15-10)	BEA NR:2BBS05 15.10.14/08.58 NS-Hilversum 105 HILVERS,PAS421	20,00				
15-10 (15-10)	BEA NR:N7V825 15.10.14/14.48 Markt Tabakshandel 'S-GR,PAS432	15,00				
15-10 (15-10)	BEA NR:CF2207 15.10.14/17.12 ALBERT HEIJN 1066 HILVER,PAS432	13,35				
15-10 (15-10)	BEA NR:66PF6Y 15.10.14/11.30 Tabac & Gifts Mioch ROTT,PAS421	6,00				
15-10 (15-10)	BEA NR:5WSM01 15.10.14/09.05 NS-Hilversum 201 HILVERS,PAS432	2,50				
15-10 (15-10)	BEA NR:66c902 15.10.14/09.08 AH To Go Hilversum HILVE,PAS432	2,29				
15-10 (15-10)	BEA NR:66c902 15.10.14/09.11 AH To Go Hilversum HILVE,PAS421	1,50				
14-10 (14-10)	BEA NR:CF2204 14.10.14/18.32 ALBERT HEIJN 1066 HILVER,PAS432	69,58				
14-10 (14-10)	BEA NR:66PF6Y 14.10.14/11.13 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	31-10-2014	14	009	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
14-10 (14-10)	BEA NR:66c902 14.10.14/10.01 AH To Go Hilversum HILVE,PAS421	1,50				
13-10 (13-10)	BEA NR:66PF6Y 13.10.14/12.49 Tabac & Gifts Mioch ROTT,PAS421	6,00				
13-10 (13-10)	BEA NR:66c901 13.10.14/09.09 AH To Go Hilversum HILVE,PAS421	1,50				
12-10 (12-10)	BEA NR:221NVR 12.10.14/14.36 499 Lidl Hilversum HILVE,PAS432	79,34				
12-10 (12-10)	BEA NR:66c901 12.10.14/14.28 AH To Go Hilversum HILVE,PAS421	7,50				
11-10 (11-10)	BEA NR:66c902 11.10.14/15.18 AH To Go Hilversum HILVE,PAS421	9,00				
10-10 (10-10)	BEA NR:EM6101 10.10.14/15.30 VAN HAREN SCHOENEN HILVE,PAS432	79,70				
10-10 (10-10)	BEA NR:MC9908 10.10.14/16.00 HEMA EV014 HILVERSUM HIL,PAS432	9,00				
10-10 (10-10)	BEA NR:66PF6Y 10.10.14/13.02 Tabac & Gifts Mioch ROTT,PAS421	6,00				
10-10 (10-10)	BEA NR:MC9915 10.10.14/15.34 HEMA EV014 HILVERSUM HIL,PAS432	3,75				
10-10 (10-10)	BEA NR:576NCP 10.10.14/12.56 Simar Eat & Drink ROTTER,PAS421	2,99				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	010	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-10 (09-10)	BEA NR:EG1602 09.10.14/16.21 ALBERT HEIJN 1288 HILVER,PAS432	16,25				
09-10 (09-10)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91493651 31 3491/91493651 XX313491/91493651X X 313491-91493651 1221HX HILVERS UM Incl. BTW 2.60 IBAN: NL76RAB00159023882 Kenmerk: 313491c91493651.8159.20 880178	15,00				
09-10 (09-10)	BEA NR:07ZXD4 09.10.14/15.07 Roturier Hilversum HILVE,PAS432	12,10				
09-10 (09-10)	BEA NR:66PF6Y 09.10.14/13.08 Tabac & Gifts Mioch ROTT,PAS421	6,00				
09-10 (09-10)	BEA NR:J8J5F9 09.10.14/16.15 Le Petit Pain HILVERSUM ,PAS432	2,95				
09-10 (09-10)	BEA NR:V1S4QK 09.10.14/13.14 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
08-10 (08-10)	BEA NR:9V3WYF 08.10.14/16.22 13 Aldi Hilversum HILVER,PAS432	46,09				
08-10 (08-10)	BEA NR:2XBR93 08.10.14/09.41 3228 UT kiosk 8/9a UTREC,PAS421	8,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	011	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
08-10 (08-10)	BEA NR:1RXQ0G 08.10.14/12.51 4734 RTD La Place Ex ROT,PAS421	5,50				
07-10 (07-10)	BEA NR:G16Y29 07.10.14/16.22 NS Schiphol 215 LUCHTHAV,PAS421	20,00				
07-10 (07-10)	BEA NR:Y053BP 07.10.14/13.00 4734 RTD La Place Ex ROT,PAS421	5,50				
07-10 (07-10)	BEA NR:92LWK3 07.10.14/15.32 AH to go 5825 rdam ROTTE,PAS421	1,00				
06-10 (06-10)	BEA NR:QW7103 06.10.14/11.15 Etos SMK B.V. HILVERSUM ,PAS432	41,59				
06-10 (06-10)	BEA NR:CT360549 06.10.14/11.03 CCV*THUISKANTOOR VOORH H,PAS432	8,40				
06-10 (06-10)	BEA NR:BJS9W6 06.10.14/20.02 AH to go 5825 Rotter ROT,PAS421	6,00				
06-10 (06-10)	BEA NR:Y053BP 06.10.14/12.46 4734 RTD La Place Ex ROT,PAS421	5,50				
05-10 (05-10)	BEA NR:66C903 05.10.14/16.20 AH To Go Hilversum HILVE,PAS421	7,50				
04-10 (04-10)	BEA NR:TL4HP4 04.10.14/16.30 499 Lidl Hilversum HILVE,PAS432	79,64				
04-10 (04-10)	BEA NR:66C903 04.10.14/16.02 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	31-10-2014	14	012	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-10 (04-10)	BEA NR:66C901 04.10.14/12.40 AH To Go Hilversum HILVE,PAS421	1,50				
03-10 (03-10)	BEA NR:J6DX62 03.10.14/12.59 Lebkov & Sons ROTTERDAM ,PAS421	7,70				
03-10 (03-10)	BEA NR:BRN69J 03.10.14/17.38 AH to go 5825 Rotter ROT,PAS421	6,00				
03-10 (03-10)	BEA NR:66C901 03.10.14/08.52 AH To Go Hilversum HILVE,PAS421	1,50				
02-10 (02-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2016386096 Voor: IZ SAMARKHANOV	318,00				
02-10 (02-10)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN - GLASVEZELDIENSTEN Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-09-2014 incl. 1 1,33 BTW KPN IBAN: NL41INGB00000467598 Kenmerk: 901981037726091	65,29				
02-10 (02-10)	BEA NR:CF2203 02.10.14/16.29	48,77				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2014	14	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ALBERT HEIJN 1066 HILVER,PAS432					
02-10 (02-10)	BEA NR:BJS9W6 02.10.14/18.23 AH to go 5825 Rotter ROT,PAS421	6,00				
02-10 (02-10)	BEA NR:576NCP 02.10.14/13.26 Simar Eat & Drink ROTTER,PAS421	2,99				
02-10 (02-10)	BEA NR:NN055R 02.10.14/15.09 CopyGooi HILVERSUM,PAS432	2,05				
01-10 (01-10)	BEA NR:2Y6ZNO 01.10.14/19.43 3243 Ut Kiosk 11/12a UTR,PAS421	6,00				
01-10 (01-10)	BEA NR:VG321G 01.10.14/13.22 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
01-10 (01-10)	SEPA Overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A Naam: SOCIALE VERZEKERINGSBANK Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 3e Kwartaal 2014 Uw klantr. 2894.3 6.187 WWW.SVB.NL Kenmerk: 7422717650100220140930			424,36		
01-10 (01-10)	SEPA Overboeking IBAN: NL34RAB00381892808 BIC: RABONL2U Naam: GREENWHEELS Omschrijving: 294711/14337406 xx 294711/14337406xx			225,00		

Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2014	No of pages 14	Page 014	Stmnt no 10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Kenmerk: 294711R14337406.8147.20 801801					