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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	27-02-2015	11	001	2
Previous balance		New balance		Total amount debit		Total amount credit
1.383,01 +/CREDIT		2.275,32 +/CREDIT		3.168,24		4.060,55
Bookdate (Value date)	Description		Amount debit		Amount credit	
	SUMMARY 2014 FOR TAX RETURN: Your balance as at 31-12-2014: EUR 1.022,01 credit Your balance as at 31-12-2013: EUR 1.484,06 credit Interest received in 2014: EUR 0,00					
27-02 (27-02)	BEA NR:G29WC4 27.02.15/13.09 499 Lidl Hilversum HILVE,PAS432		26,15			
27-02 (27-02)	BEA NR:66PF6Y 27.02.15/16.52 Tabac & Gifts Mioch ROTT,PAS421		6,20			
27-02 (27-02)	BEA NR:576NCP 27.02.15/13.02 Simar Eat & Drink ROTTER,PAS421		3,49			



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	002	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-02 (26-02)	SEPA Incasso algemeen doorlopend Incassant: NL31ZZZ320501400000 Naam: MANEGE DE KAMPHORST Machtiging: PRS488 Omschrijving: 01-03-2015: standa ardkrt Pony t.b.v. Valeria Samar khanova (PRS488) IBAN: NL56RAB00153968117 Kenmerk: 013-KRT502-BR2089	65,00				
26-02 (26-02)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso maart 2015 CleanProfs K lantensevice Tel: 088-0666189 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L150288386 Voor: IZ SAMARKHANOV	10,25				
26-02 (26-02)	BEA NR:66PF6Y 26.02.15/11.55 Tabac & Gifts Mioch ROTT,PAS421	6,20				
25-02 (25-02)	BEA NR:876H5D 25.02.15/12.10 Dierendokters H'sum HILV,PAS432	18,85				
25-02 (25-02)	BEA NR:YDR2GF 25.02.15/12.18 MOSKVA HILVERSUM,PAS432	16,35				
25-02 (25-02)	BEA NR:668M01 25.02.15/11.25 Yi Mai vof HILVERSUM,PAS432	12,85				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	003	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-02 (25-02)	BEA NR:66c903 25.02.15/09.02 AH To Go Hilversum HILVE,PAS421	6,20				
25-02 (25-02)	BEA NR:F47M93 25.02.15/19.37 AH to go 5865 Utrech UTR,PAS421	0,67				
24-02 (24-02)	SEPA Overboeking IBAN: NL50SNSB8800658423 BIC: SNSBNL2A Naam: Mevr. C.G. Hartman Omschrijving: March installment for a house rent 2015	1.100,00				
24-02 (24-02)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingskenm.: 6001200060081228 Kenmerk: Zorgkostennota	360,00				
24-02 (24-02)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: NV Nuon Customer Care Cent er Omschrijving: 22111121333796 005 0001818671479 Betalingskenmerk: 22111121333796 Kenmerk: 24-02-2015 16:18 005000 1818671479	169,16				
24-02 (24-02)	SEPA Overboeking IBAN: NL70SNSB0932685811	155,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	004	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	BIC: SNSBNL2A Naam: Hilversum Int. Scout Group Omschrijving: Invoice number 2015-21. Subscription 2015 Valeriia Samarkhanova.					
24-02 (24-02)	BEA NR:2DV4C7 24.02.15/09.05 9338 hvs spoor 2-3 HILVE,PAS421	6,20				
24-02 (24-02)	BEA NR:LGC2J1 24.02.15/18.51 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
24-02 (24-02)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10060648 Y2015:2:150:1 104220021402 Kenmerk: 150P10060648.1030.311327			4.059,85		
23-02 (23-02)	BEA NR:QW7102 23.02.15/13.46 Etos SMK B.V. HILVERSUM ,PAS432	34,79				
23-02 (23-02)	BEA NR:74EK01 23.02.15/14.08 ZEEMAN textielsupers HIL,PAS432	17,63				
23-02 (23-02)	BEA NR:YG290Q 23.02.15/17.12 HEMA EV 359 LOOSDRECHT,PAS432	9,05				
23-02 (23-02)	BEA NR:SMG1YM 23.02.15/17.17 KRUIDVAT 7745 LOOSDRECHT,PAS432	8,89				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	005	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-02 (23-02)	ABN AMRO Bank N.V. Prive pakket 3,25 Bet.alert.E-m 0,05 Discount -0,05 Debit card 0,75	4,00				
22-02 (22-02)	BEA NR:5K5CFX 22.02.15/16.59 499 Lidl Hilversum HILVE,PAS432	61,35				
22-02 (22-02)	BEA NR:66C901 22.02.15/18.53 AH To Go Hilversum HILVE,PAS421	6,20				
22-02 (22-02)	BEA NR:DZM4X1 22.02.15/14.58 Starbucks CCV LEIDEN,PAS421	5,05				
21-02 (21-02)	BEA NR:66C901 21.02.15/17.34 AH To Go Hilversum HILVE,PAS421	11,97				
20-02 (20-02)	BEA NR:1RDZ01 20.02.15/13.15 Pipooos Hilversum HILVERS,PAS432	35,85				
20-02 (20-02)	BEA NR:BKc94V 20.02.15/09.59 AH to go 5825 Rotter ROT,PAS421	6,20				
20-02 (20-02)	BEA NR:74EK02 20.02.15/13.18 ZEEMAN textielSupers HIL,PAS432	1,98				
19-02 (19-02)	BEA NR:4BS206 19.02.15/19.19 ALBERT HEIJN 1312 HILVER,PAS432	95,25				
19-02 (19-02)	BEA NR:66PF6Y 19.02.15/09.18 Tabac & Gifts Mioch ROTT,PAS421	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	006	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-02 (19-02)	BEA NR:YT2RY4 19.02.15/18.31 3211 UT Kiosk sp 3/4 UTR,PAS421	0,50				
18-02 (18-02)	BEA NR:QW7103 18.02.15/16.25 Etos SMK B.V. HILVERSUM ,PAS432	24,96				
18-02 (18-02)	BEA NR:CT349977 18.02.15/17.14 CCV*DEKKER & WINKLER HIL,PAS432	7,35				
18-02 (18-02)	BEA NR:66c903 18.02.15/08.22 AH To Go Hilversum HILVE,PAS421	6,20				
17-02 (17-02)	BEA NR:YT2RY4 17.02.15/20.21 3211 UT Kiosk sp 3/4 UTR,PAS421	1,00				
16-02 (16-02)	BEA NR:66c901 16.02.15/20.15 AH To Go Hilversum HILVE,PAS421	6,20				
16-02 (16-02)	BEA NR:66c901 16.02.15/20.17 AH To Go Hilversum HILVE,PAS421	4,95				
16-02 (16-02)	BEA NR:DSC9N2 16.02.15/19.40 AH to go 5865 Utrech UTR,PAS421	0,67				
15-02 (15-02)	BEA NR:66c904 15.02.15/16.28 AH To Go Hilversum HILVE,PAS421	6,20				
14-02 (14-02)	BEA NR:OT7M58 14.02.15/12.40 499 Lidl Hilversum HILVE,PAS432	95,18				
14-02 (14-02)	BEA NR:CF2210 14.02.15/16.40 ALBERT HEIJN 1066 HILVER,PAS421	12,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	007	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-02 (14-02)	BEA NR:CF2202 14.02.15/16.35 ALBERT HEIJN 1066 HILVER,PAS421	10,07				
14-02 (14-02)	BEA NR:66c901 14.02.15/14.27 AH To Go Hilversum HILVE,PAS421	6,20				
14-02 (14-02)	BEA NR:NN055R 14.02.15/16.32 CopyGooi HILVERSUM,PAS421	4,95				
13-02 (13-02)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91595923 31 3491/91595923 XX313491/91595923X X 313491-91595923 1221HX HILVERS UM Incl. BTW 6.20 IBAN: NL76RAB00159023882 Kenmerk: 313491c91595923.8901.21 880798	35,66				
13-02 (13-02)	BEA NR:2Y6ZNO 13.02.15/07.29 3243 Ut Kiosk 11/12a UTR,PAS421	6,00				
13-02 (13-02)	BEA NR:2XBR93 13.02.15/07.36 3228 UT kiosk 8/9a UTREC,PAS421	2,20				
13-02 (13-02)	BEA NR:V1s4qK 13.02.15/12.25 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
12-02 (12-02)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000 Naam: COOP. VER. GLOBE CKC UA	37,38				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	008	2
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Machtiging: INCM02241 Omschrijving: VF14-2483 IBAN: NL45RAB00171037308 Kenmerk: IDT09-31299					
12-02 (12-02)	BEA NR:66PF6Y 12.02.15/12.10 Tabac & Gifts Mioch ROTT,PAS421	6,00				
11-02 (11-02)	BEA NR:J613B5 11.02.15/13.15 Lebkov & Sons ROTTERDAM ,PAS421	7,20				
11-02 (11-02)	BEA NR:66PF6Y 11.02.15/10.51 Tabac & Gifts Mioch ROTT,PAS421	6,00				
10-02 (10-02)	BEA NR:BKc94V 10.02.15/10.27 AH to go 5825 Rotter ROT,PAS421	6,20				
09-02 (09-02)	BEA NR:66c903 09.02.15/09.06 AH To Go Hilversum HILVE,PAS421	6,20				
07-02 (07-02)	BEA NR:0T7M58 07.02.15/17.41 499 Lidl Hilversum HILVE,PAS432	92,57				
07-02 (07-02)	BEA NR:66c904 07.02.15/20.50 AH To Go Hilversum HILVE,PAS421	6,20				
07-02 (07-02)	BEA NR:66c901 07.02.15/16.29 AH To Go Hilversum HILVE,PAS421	0,54				
06-02 (06-02)	BEA NR:OKLM79 06.02.15/15.30 ZARA Hilversum HILVERSUM,PAS432	28,96				
06-02 (06-02)	BEA NR:QW7102 06.02.15/16.12	24,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	009	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Etos SMK B.V. HILVERSUM ,PAS432					
06-02 (06-02)	BEA NR:1DQ802 06.02.15/15.46 Bart Smit Fil. 006 HILVE,PAS432	12,99				
06-02 (06-02)	BEA NR:74EK01 06.02.15/15.56 ZEEMAN textielSupers HIL,PAS432	12,91				
06-02 (06-02)	BEA NR:61K1YL 06.02.15/16.06 V&D Hilversum HILVERSUM ,PAS432	12,78				
06-02 (06-02)	BEA NR:66c903 06.02.15/19.30 AH To Go Hilversum HILVE,PAS421	6,20				
06-02 (06-02)	BEA NR:5WSM03 06.02.15/17.44 NS-Hilversum 203 HILVERS,PAS432	5,40				
06-02 (06-02)	BEA NR:5WSM03 06.02.15/17.43 NS-Hilversum 203 HILVERS,PAS432	2,50				
05-02 (05-02)	BEA NR:J613B5 05.02.15/12.53 Lebkov & Sons ROTTERDAM ,PAS421	7,20				
05-02 (05-02)	BEA NR:66c902 05.02.15/20.17 AH To Go Hilversum HILVE,PAS421	6,20				
05-02 (05-02)	BEA NR:F495F4 05.02.15/19.38 AH to go 5865 Utrech UTR,PAS421	0,54				
04-02 (04-02)	SEPA iDEAL IBAN: NL60INGB0685362043 BIC: INGBNL2A Naam: babyhuis casita/livera	113,70				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	010	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: 100019778 00500018 01480462 Bestelling 100019778 Ba byhuis Casita Kenmerk: 04-02-2015 14:24 005000 1801480462					
04-02 (04-02)	SEPA iDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: MultiSafepay Omschrijving: 41496389 005000180 1508114 Order #146943 Mamaloes B abysjop Kenmerk: 04-02-2015 14:56 005000 1801508114	88,96				
04-02 (04-02)	BEA NR:YT2RY4 04.02.15/20.35 3211 UT Kiosk sp 3/4 UTR,PAS421	6,00				
04-02 (04-02)	BEA NR:OTN910 04.02.15/13.00 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
04-02 (04-02)	BEA NR:DXW737 04.02.15/20.40 AH to go 5865 Utrech UTR,PAS421	1,50				
03-02 (03-02)	BEA NR:J613B5 03.02.15/12.31 Lebkov & Sons ROTTERDAM ,PAS421	7,20				
03-02 (03-02)	BEA NR:66c902 03.02.15/21.49 AH To Go Hilversum HILVE,PAS421	6,00				
02-02 (02-02)	SEPA iDEAL IBAN: NL13INGB0650551141	43,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	27-02-2015	11	011	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	BIC: INGBNL2A Naam: MyTrendyPhone B.V. Omschrijving: 1011508719 0050001 799403674 4884618 MyTrendyPhone Kenmerk: 02-02-2015 17:33 005000 1799403674					
02-02 (02-02)	BEA NR:BKc94V 02.02.15/19.32 AH to go 5825 Rotter ROT,PAS421	6,00				
01-02 (01-02)	BEA NR:OT7M58 01.02.15/16.57 499 Lidl Hilversum HILVE,PAS421	92,64				
01-02 (01-02)	BEA NR:66c904 01.02.15/18.24 AH To Go Hilversum HILVE,PAS421	6,00				
31-01 (31-01)	BEA NR:66c903 31.01.15/15.15 AH To Go Hilversum HILVE,PAS421	6,00				
31-01 (30-01)	Betreft pasnr 0591509555 421 Teruggave passaldo op 0591509555 Einde chipknip			0,70		