



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	31-08-2015	15	001	8
Previous balance		New balance	Total amount debit		Total amount credit	
13.699,33 +/CREDIT		20.382,24 +/CREDIT	2.554,30		9.237,21	
Bookdate (Value date)	Description	Amount debit		Amount credit		
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso aug 2015 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02585cI001097878 Voor: IZ SAMARKHANOV	284,10				
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-08-2015 incl. 1	69,36				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	2,04 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726081					
31-08 (31-08)	BEA NR:1Y4X40 31.08.15/20.02 3213 UT Kiosk 11/12 UTRE,PAS421	6,20				
31-08 (31-08)	BEA NR:QQ72G1 31.08.15/19.08 4723 RTD Kiosk Per ROTTE,PAS421	1,25				
30-08 (30-08)	BEA NR:LR763R 30.08.15/20.30 MH SHOP 1 HILVERSUM,PAS421	6,20				
29-08 (29-08)	BEA NR:QW7101 29.08.15/14.31 Etos SMK B.V. HILVERSUM ,PAS432	32,13				
29-08 (29-08)	BEA NR:LT2Q7X 29.08.15/13.51 Doppio Espresso HILVERSU,PAS432	20,05				
29-08 (29-08)	BEA NR:3GGC01 29.08.15/14.42 De Tuinen Hilversum HILV,PAS432	17,50				
29-08 (29-08)	BEA NR:LR763R 29.08.15/22.02 MH SHOP 1 HILVERSUM,PAS421	6,20				
28-08 (28-08)	BEA NR:LR763R 28.08.15/19.47 MH SHOP 1 HILVERSUM,PAS421	6,20				
27-08 (27-08)	BEA NR:G29WC4 27.08.15/11.41 499 Lidl Hilversum HILVE,PAS432	114,20				
27-08 (27-08)	SEPA iDEAL IBAN: NL19DEUT0319821366	15,00				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	003	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: F272000000588134 1 150000432434667 Mobile number 31 638487726 T-Mobile NL Kenmerk: 27-08-2015 16:18 115000 0432434667					
27-08 (27-08)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: F272000000588068 1 150000432416557 Mobile number 31 638487726 T-Mobile NL Kenmerk: 27-08-2015 15:48 115000 0432416557	10,00				
27-08 (27-08)	BEA NR:66c901 27.08.15/20.03 AH To Go Hilversum HILVE,PAS421	6,20				
26-08 (26-08)	BEA NR:3GGC01 26.08.15/17.58 De Tuinen Hilversum HILV,PAS432	48,66				
26-08 (26-08)	SEPA iDEAL IBAN: NL31ABNA0494688556 BIC: ABNANL2A Naam: TAKEAWAY COM B V Omschrijving: K00JBT 00300012673 70421 bestelling Thuisbezorgd.nl Kenmerk: 26-08-2015 18:34 003000	19,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	004	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	1267370421					
26-08 (26-08)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso september 2015 CleanPro fs klantenservice Tel: 088-0666 189 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L150818976 Voor: IZ SAMARKHANOV	10,45				
26-08 (26-08)	BEA NR:BS006582 26.08.15/17.53 CCV*T-MOBILE SHOP HILV H,PAS421	9,95				
26-08 (26-08)	BEA NR:LR763R 26.08.15/20.03 MH SHOP 1 HILVERSUM,PAS421	6,20				
25-08 (25-08)	BEA NR:CF2207 25.08.15/15.49 ALBERT HEIJN 1066 HILVER,PAS432	39,91				
25-08 (25-08)	BEA NR:LR763R 25.08.15/19.23 MH SHOP 1 HILVERSUM,PAS421	6,20				
24-08 (24-08)	BEA NR:CF2202 24.08.15/09.18 ALBERT HEIJN 1066 HILVER,PAS432	17,82				
24-08 (24-08)	BEA NR:3P4WXQ 24.08.15/18.31 4733 RTD Julia's ROTTERD,PAS421	6,25				
24-08 (24-08)	BEA NR:2XBR93 24.08.15/10.42	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	3228 UT kiosk 8/9a UTREC,PAS421					
24-08 (24-08)	BEA NR:66C901 24.08.15/10.10 AH To Go Hilversum HILVE,PAS421	1,75				
23-08 (23-08)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: 56935212 005000198 6249346 Order: 56935212, Amt: 73 .98 zooplus AG Kenmerk: 23-08-2015 23:13 005000 1986249346	73,98				
23-08 (23-08)	BEA NR:LR763R 23.08.15/20.13 MH SHOP 1 HILVERSUM,PAS421	6,20				
23-08 (23-08)	BEA NR:71D9R3 23.08.15/14.06 9339 HVS Starbucks HILVE,PAS421	5,45				
22-08 (22-08)	SEPA iDEAL IBAN: NL75RAB00104499036 BIC: RABONL2U Naam: Koffievergelijk.nl Omschrijving: 100025724 00200010 28212839 Webshop order 100025724 Koffievergelijk.nl Kenmerk: 22-08-2015 20:16 002000 1028212839	75,80				
22-08 (22-08)	BEA NR:37GD8F 22.08.15/17.51 Pathe Rembrandt Utr. UTR,PAS421	20,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	006	8
Bookdate (Value date)	Description	Amount debit		Amount credit		
22-08 (22-08)	BEA NR:2HFL04 22.08.15/17.54 Pathe Rembrandt Utr. UTR,PAS421	9,80				
22-08 (22-08)	SEPA iDEAL IBAN: NL14RAB00155503219 BIC: RABONL2U Naam: GlobalCollect Omschrijving: 320013470299 00200 01028011580 00000032000078700130 cleverbridge AG Kenmerk: 22-08-2015 13:56 002000 1028011580	6,31				
22-08 (22-08)	BEA NR:LR763R 22.08.15/20.55 MH SHOP 1 HILVERSUM,PAS421	6,20				
22-08 (22-08)	BEA NR:5WSM03 22.08.15/17.07 NS-Hilversum 203 HILVERS,PAS421	2,50				
21-08 (21-08)	BEA NR:LR763R 21.08.15/21.09 MH SHOP 1 HILVERSUM,PAS421	9,80				
21-08 (21-08)	BEA NR:0Y746N 21.08.15/15.06 Kings Ice Cafe HILVERSUM,PAS421	7,20				
21-08 (21-08)	BEA NR:MZH3K4 21.08.15/10.21 9337 HVS Kiosk 3/4 HILVE,PAS421	5,00				
21-08 (21-08)	ABN AMRO Bank N.V. Prive pakket Debit card	3,25 0,75				
21-08 (21-08)	SEPA Overboeking			8.949,33		



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10064085 Y201 5:8:150:1 150 August 2015 Kenmerk: 150P10064085.1078.33953 9					
20-08 (20-08)	BEA NR:4ZZ999 20.08.15/12.12 Filiaal 364 Hilversu HIL,PAS432	84,93				
20-08 (20-08)	BEA NR:5B71NL 20.08.15/13.16 V&D Hilversum HILVERSUM ,PAS432	50,29				
20-08 (20-08)	BEA NR:1P81R3 20.08.15/13.27 V&D Hilversum HILVERSUM ,PAS432	27,05				
20-08 (20-08)	BEA NR:66PF6Y 20.08.15/12.34 Tabac & Gifts Mioch ROTT,PAS421	6,20				
20-08 (20-08)	BEA NR:c2T5V6 20.08.15/19.14 Doner Company ROTTERDAM ,PAS421	3,75				
20-08 (20-08)	BEA NR:NP111D 20.08.15/14.14 CopyGooi HILVERSUM,PAS432	3,30				
20-08 (20-08)	BEA NR:576NCP 20.08.15/15.15 Simar Eat & Drink ROTTER,PAS421	3,00				
19-08 (19-08)	GEA NR:006015 19.08.15/10.22 ING HILVERSUM,PAS432	250,00				
19-08 (19-08)	BEA NR:KH6305 19.08.15/17.35	53,70				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	C&A 018 HILVERSUM,PAS432					
19-08 (19-08)	BEA NR:1P81R3 19.08.15/15.08 V&D Hilversum HILVERSUM ,PAS432	34,45				
19-08 (19-08)	BEA NR:1G8KRJ 19.08.15/10.27 9339 HVS Starbucks HILVE,PAS432	17,35				
19-08 (19-08)	BEA NR:RX6NW1 19.08.15/10.06 VOF Vishandel Zijl BUNSC,PAS432	10,00				
19-08 (19-08)	BEA NR:BM1M34 19.08.15/18.46 AH to go 5825 Rotter ROT,PAS421	6,20				
19-08 (19-08)	BEA NR:1RDZ01 19.08.15/16.24 Pipoos Hilversum HILVERS,PAS432	3,95				
19-08 (19-08)	BEA NR:C2T5V6 19.08.15/18.49 Doner Company ROTTERDAM ,PAS421	3,75				
18-08 (18-08)	BEA NR:CF2202 18.08.15/08.41 ALBERT HEIJN 1066 HILVER,PAS432	25,44				
18-08 (18-08)	BEA NR:LR763R 18.08.15/18.49 MH SHOP 1 HILVERSUM,PAS421	6,20				
18-08 (18-08)	BEA NR:CF2211 18.08.15/08.43 ALBERT HEIJN 1066 HILVER,PAS432	5,00				
18-08 (18-08)	BEA NR:LR763R 18.08.15/22.57 MH SHOP 1 HILVERSUM,PAS421	1,60				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-08 (17-08)	BEA NR:N3RC24 17.08.15/14.04 1181 action HILVERSUM,PAS432	19,77				
17-08 (17-08)	BEA NR:30C8C9 17.08.15/14.29 PRIMERA HILVERTSHOF HILV,PAS432	13,99				
17-08 (17-08)	BEA NR:LR763R 17.08.15/20.36 MH SHOP 1 HILVERSUM,PAS421	6,20				
17-08 (17-08)	BEA NR:N4M8WX 17.08.15/14.16 Dixons 2834 HILVERSUM,PAS432	5,99				
17-08 (17-08)	BEA NR:VG321G 17.08.15/14.01 4718 RTD Hema ROTTERDAM ,PAS421	2,50				
16-08 (16-08)	BEA NR:221NVR 16.08.15/17.15 499 Lidl Hilversum HILVE,PAS432	72,55				
16-08 (16-08)	GEA NR:000829 16.08.15/18.37 ING HILVERSUM GWK,PAS421	20,00				
15-08 (15-08)	BEA NR:15405660 15.08.15/02.00 ES BP GUAZA GUAZA ARONA ,PAS432	23,01				
15-08 (15-08)	BEA NR:CF2202 15.08.15/19.37 ALBERT HEIJN 1066 HILVER,PAS432	22,64				
15-08 (15-08)	BEA NR:H0D3QZ 15.08.15/16.59 MyCom Hilversum HILVERSU,PAS421	19,00				
15-08 (15-08)	BEA NR:CF2206 15.08.15/19.52 ALBERT HEIJN 1066 HILVER,PAS432	13,02				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	010	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-08 (15-08)	BEA NR:69207403 15.08.15/07.50 BOTIQUIN T4 BARAJAS,PAS432	10,24				
15-08 (15-08)	BEA NR:LR763R 15.08.15/21.43 MH SHOP 1 HILVERSUM,PAS421	7,80				
15-08 (15-08)	BEA NR:LR763R 15.08.15/19.36 MH SHOP 1 HILVERSUM,PAS421	6,20				
15-08 (15-08)	BEA NR:66c901 15.08.15/16.51 AH To Go Hilversum HILVE,PAS421	6,20				
15-08 (15-08)	BEA NR:N150s6 15.08.15/13.06 AH to go Delft 5816 EIND,PAS421	2,75				
15-08 (15-08)	BEA NR:XLK2VY 15.08.15/13.39 NS-Eindhoven 205 EINDHOV,PAS421	2,50				
15-08 (15-08)	BEA NR:66c901 15.08.15/10.49 AH To Go Hilversum HILVE,PAS421	1,75				
14-08 (14-08)	BEA NR:LR763R 14.08.15/19.48 MH SHOP 1 HILVERSUM,PAS421	6,20				
13-08 (13-08)	BEA NR:10219439 13.08.15/17.19 FERGRES S L GUAZA,PAS432	8,59				
13-08 (13-08)	BEA NR:LR763R 13.08.15/20.58 MH SHOP 1 HILVERSUM,PAS421	6,20				
13-08 (13-08)	BEA NR:66c901 13.08.15/12.16 AH To Go Hilversum HILVE,PAS421	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	011	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-08 (13-08)	BEA NR:71D9R3 13.08.15/12.18 9339 HVS Starbucks HILVE,PAS421	5,15				
13-08 (13-08)	BEA NR:66c902 13.08.15/21.05 AH To Go Hilversum HILVE,PAS421	2,99				
11-08 (11-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91767807 31 3491/91767807 XX313491/91767807X X 313491-91767807 1221HX HILVERS UM Incl. BTW 2.60 IBAN: NL76RAB00159023882 Kenmerk: 313491c91767807.9517.23 379962	15,00				
11-08 (11-08)	BEA NR:66c901 11.08.15/16.19 AH To Go Hilversum HILVE,PAS421	6,20				
10-08 (10-08)	BEA NR:00372025 10.08.15/17.47 MERCADONA VALLE SAN LO A,PAS432	61,24				
10-08 (10-08)	BEA NR:BRN69J 10.08.15/19.07 AH to go 5825 Rotter ROT,PAS421	6,20				
10-08 (10-08)	BEA NR:00652129 10.08.15/13.19 SUP ARONA,PAS432	5,93				
09-08 (09-08)	BEA NR:66c901 09.08.15/21.28 AH To Go Hilversum HILVE,PAS421	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	012	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
08-08 (08-08)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: 100028226 11500004 26162234 Uw aankoop bij SWW.nl s WW Computer B.V. Kenmerk: 08-08-2015 16:41 115000 0426162234	156,95				
08-08 (08-08)	SEPA iDEAL IBAN: NL90INGB0006080785 BIC: INGBNL2A Naam: MultiSafepay Omschrijving: 57506111 005000197 1984643 Order #111294 Art & Craf t Kenmerk: 08-08-2015 16:16 005000 1971984643	89,45				
08-08 (08-08)	BEA NR:35qsp1 08.08.15/14.18 499 Lidl Hilversum HILVE,PAS421	60,47				
08-08 (08-08)	BEA NR:34K987 08.08.15/17.50 GSMShoP Hilversum DELFT ,PAS421	7,99				
08-08 (08-08)	BEA NR:66c901 08.08.15/12.03 AH To Go Hilversum HILVE,PAS421	6,20				
07-08 (07-08)	BEA NR:66c901 07.08.15/12.13 AH To Go Hilversum HILVE,PAS421	6,20				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	013	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-08 (06-08)	BEA NR:04295200 06.08.15/13.35 VODAFONE TENERI SANTA CR,PAS432	23,23				
06-08 (06-08)	BEA NR:06374820 06.08.15/14.34 MANGO TENERIFE 3 SANTA C,PAS432	10,98				
06-08 (06-08)	BEA NR:00645208 06.08.15/15.00 CASA RICARDO CASTILLO SA,PAS432	9,60				
06-08 (06-08)	BEA NR:66c901 06.08.15/10.53 AH To Go Hilversum HILVE,PAS421	7,95				
06-08 (06-08)	BEA NR:32732044 06.08.15/13.24 MC DONALDS-SANTA CRUZ SA,PAS432	7,75				
05-08 (05-08)	BEA NR:BTZ44W 05.08.15/20.24 AH to go 5825 Rotter ROT,PAS421	7,70				
05-08 (05-08)	BEA NR:91WQ0Q 05.08.15/13.16 AH to go 5825 rdam ROTTE,PAS421	3,25				
05-08 (05-08)	BEA NR:576NCP 05.08.15/13.06 Simar Eat & Drink ROTTER,PAS421	3,00				
05-08 (05-08)	BEA NR:OTN910 05.08.15/20.19 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
05-08 (05-08)	BEA NR:66c901 05.08.15/07.47 AH To Go Hilversum HILVE,PAS421	1,75				
04-08 (04-08)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V.	42,28				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	014	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 Juli Factuur Nr 30001 1121869 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000640582453					
04-08 (04-08)	BEA NR:04571312 04.08.15/15.09 E S OROTIANDA SAN MIGUEL,PAS432	30,82				
04-08 (04-08)	BEA NR:33209319 04.08.15/14.57 JUGUETERIA NIKKI SAN MIG,PAS432	29,85				
04-08 (04-08)	BEA NR:00652129 04.08.15/18.59 SUP ARONA,PAS432	8,56				
04-08 (04-08)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/ 15261 Decl . July 2015 EUR 2903081400 Kenmerk: 150P15261.1074.336340			287,88		
03-08 (03-08)	BEA NR:2XBR93 03.08.15/08.10 3228 UT kiosk 8/9a UTREC,PAS421	2,50				
03-08 (03-08)	BEA NR:OTN910 03.08.15/18.27 4718 RTD Hema ROTTERDAM ,PAS421	2,00				
03-08 (03-08)	BEA NR:LR8W3L 03.08.15/19.18 AH to go 5873 Utrech UTR,PAS421	1,75				

Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2015	15	015	8
Bookdate (Value date)	Description	Amount debit		Amount credit		
01-08 (01-08)	BEA NR:00P0GS 01.08.15/18.53 499 Lidl Hilversum HILVE,PAS421	43,98				