



Gulden Winckelplantsoen 23  
1055 EK AMSTERDAM  
Tel: 0900-0024  
Internet: www.abnamro.nl

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	31-12-2015	13	001	12
Previous balance		New balance	Total amount debit	Total amount credit		
15.878,91 +/CREDIT		16.615,05 +/CREDIT	4.299,99	5.036,13		
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-12 (31-12)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-12-2015 incl. 1 0,54 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726121	60,76				
31-12 (31-12)	BEA NR:TL4HP4 31.12.15/10.57 499 Lidl Hilversum HILVE,PAS432	32,90				
31-12 (31-12)	BEA NR:LR763R 31.12.15/18.52 MH SHOP 1 HILVERSUM,PAS422	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	002	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-12 (30-12)	BEA NR:130LG2 30.12.15/13.45 ALBERT HEIJN 1066 HILVER,PAS432	58,17				
30-12 (30-12)	GEA NR:006015 30.12.15/14.08 ING HILVERSUM,PAS432	50,00				
30-12 (30-12)	BEA NR:YDR2GF 30.12.15/13.02 MOSKVA HILVERSUM,PAS432	41,20				
30-12 (30-12)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: b8a1a451f1453d01 1 150000477775306 Betaling aan Die renPark Amersfo TicketCounter B. V. Kenmerk: 30-12-2015 11:53 115000 0477775306	25,00				
30-12 (30-12)	BEA NR:ND1D79 30.12.15/18.48 DierenparkAmersfoort AME,PAS432	12,50				
30-12 (30-12)	BEA NR:LR763R 30.12.15/22.09 MH SHOP 1 HILVERSUM,PAS422	6,20				
30-12 (30-12)	BEA NR:NN055R 30.12.15/13.17 CopyGooi HILVERSUM,PAS432	1,40				
29-12 (29-12)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE	652,44				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	003	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Machtiging: 520117 2015/2016 Omschrijving: 520117/15201422 Va leriaa Samarkhanova XX520117/152 01422XX pgrade5 1221 HX Hilversu m IBAN: NL33RAB00145485978 Kenmerk: 520117c15201422.1278.72 2165					
29-12 (29-12)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 December Factuur Nr 3 00022438165 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000649573673	81,11				
29-12 (29-12)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso dec 2015 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02673CI001040438 Voor: IZ SAMARKHANOV	25,92				
29-12 (29-12)	BEA NR:2DV4C7 29.12.15/11.33 9338 hvs spoor 2-3 HILVE,PAS422	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	004	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-12 (29-12)	BEA NR:LR763R 29.12.15/22.56 MH SHOP 1 HILVERSUM,PAS422	6,20				
29-12 (29-12)	BEA NR:C2T5V6 29.12.15/14.25 Doner Company ROTTERDAM ,PAS422	3,75				
29-12 (29-12)	BEA NR:LGC2J1 29.12.15/20.36 3211 UT Kiosk sp 3/4 UTR,PAS422	2,50				
28-12 (28-12)	BEA NR:MC9913 28.12.15/16.48 HEMA EV014 HILVERSUM HIL,PAS432	14,25				
28-12 (28-12)	BEA NR:91LW67 28.12.15/15.13 V&D Hilversum HILVERSUM ,PAS432	7,00				
28-12 (28-12)	BEA NR:2XBR93 28.12.15/11.08 3228 UT kiosk 8/9a UTREC,PAS422	6,20				
28-12 (28-12)	BEA NR:DHM60F 28.12.15/17.30 HEMA EV 014 HILVERSU HIL,PAS432	5,00				
28-12 (28-12)	BEA NR:66C901 28.12.15/10.37 AH To Go Hilversum HILVE,PAS422	1,75				
27-12 (27-12)	BEA NR:LR763R 27.12.15/17.35 MH SHOP 1 HILVERSUM,PAS422	6,20				
26-12 (26-12)	BEA NR:LJW33R 26.12.15/15.02 St. Winter Village Hil s,PAS422	7,00				
26-12 (26-12)	BEA NR:LR763R 26.12.15/13.32 MH SHOP 1 HILVERSUM,PAS422	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	005	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-12 (25-12)	BEA NR:LR763R 25.12.15/15.07 MH SHOP 1 HILVERSUM,PAS422	6,20				
24-12 (24-12)	BEA NR:5K5CFX 24.12.15/14.36 499 Lidl Hilversum HILVE,PAS422	74,44				
24-12 (24-12)	ABN AMRO Bank N.V. For curr ATM 9 x 2,25= 20,25 Prive pakket 3,25 Debit card 0,75	24,25				
24-12 (24-12)	BEA NR:11LNV7 24.12.15/15.19 ALBERT HEIJN 1066 HILVER,PAS422	19,78				
24-12 (24-12)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso januari 2016 cleanprofs klantenservice Tel: 088-066618 9 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L151281874 Voor: IZ SAMARKHANOV	10,63				
24-12 (24-12)	BEA NR:LR763R 24.12.15/14.52 MH SHOP 1 HILVERSUM,PAS422	6,20				
23-12 (23-12)	BEA NR:2XBR93 23.12.15/10.37 3228 UT kiosk 8/9a UTREC,PAS422	8,70				
22-12 (22-12)	SEPA Acceptgirobetaling	635,65				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	006	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingskenm.: 6002700007836887 Kenmerk: 2016 Insurance Premium					
22-12 (22-12)	SEPA Overboeking IBAN: NL37ABNA0622949705 BIC: ABNANL2A Naam: JOHN STUIVENBERG MAKELAA Omschrijving: Declaratienummer 1 5-01200155. Consult/advieswerkza amheden. Prof. De Jongstraat 23	350,00				
22-12 (22-12)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 82111231332935 005 0002122456675 Betalingskenmerk: 82111231332935 NV Nuon Klantense rvice Kenmerk: 22-12-2015 22:12 005000 2122456675	182,00				
22-12 (22-12)	BEA NR:LR763R 22.12.15/16.20 MH SHOP 1 HILVERSUM,PAS422	6,20				
21-12 (21-12)	BEA NR:35QSP1 21.12.15/15.57 499 Lidl Hilversum HILVE,PAS432	118,37				
21-12 (21-12)	BEA NR:66PF6Y 21.12.15/15.59 Tabac & Gifts Mioch ROTT,PAS422	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	007	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-12 (21-12)	BEA NR:VG321G 21.12.15/19.49 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
21-12 (21-12)	SEPA overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10066399 Y201 5:12:150:1 17821121358 Kenmerk: 150P10066399.1106.36020 4		4.317,28			
20-12 (20-12)	BEA NR:LR763R 20.12.15/19.53 MH SHOP 1 HILVERSUM ,PAS422	6,20				
20-12 (20-12)	BEA NR:LR763R 20.12.15/14.40 MH SHOP 1 HILVERSUM ,PAS422	6,20				
19-12 (19-12)	GEA NR:310617 19.12.15/14.31 RABOBANK HILVERSUM-VEC ,PAS432	250,00				
19-12 (19-12)	BEA NR:LR763R 19.12.15/13.51 MH SHOP 1 HILVERSUM ,PAS422	6,20				
18-12 (18-12)	BEA NR:LR763R 18.12.15/17.41 MH SHOP 1 HILVERSUM ,PAS422	6,20				
18-12 (18-12)	BEA NR:11LNV7 18.12.15/11.04 ALBERT HEIJN 1066 HILVER ,PAS432	5,34				
17-12 (17-12)	BEA NR:322LVX 17.12.15/18.51 Albert Heijn 1312 HILVER ,PAS432	46,34				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	008	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-12 (17-12)	BEA NR:BCR7M3 17.12.15/21.40 AH to go 5825 Rotter ROTT,PAS422	6,20				
17-12 (17-12)	BEA NR:T62JKQ 17.12.15/21.46 4730 RTD Starbucks ROTTE,PAS422	5,15				
17-12 (17-12)	BEA NR:2DV4C7 17.12.15/14.54 9338 hvs spoor 2-3 HILVE,PAS422	2,50				
16-12 (16-12)	BEA NR:CT193365 16.12.15/16.35 CCV*LE JOURNAL HILVERSUM,PAS432	9,00				
15-12 (15-12)	BEA NR:LR763R 15.12.15/20.24 MH SHOP 1 HILVERSUM,PAS422	6,20				
14-12 (14-12)	BEA NR:OT7M58 14.12.15/11.19 499 Lidl Hilversum HILVE,PAS432	115,39				
14-12 (14-12)	BEA NR:66PF6Y 14.12.15/14.15 Tabac & Gifts Mioch ROTT,PAS422	6,20				
14-12 (14-12)	BEA NR:Z535TH 14.12.15/12.42 AH to go 5825 Rdam ROTTE,PAS422	4,75				
14-12 (14-12)	BEA NR:66PF6Y 14.12.15/14.15 Tabac & Gifts Mioch ROTT,PAS422	1,27				
13-12 (13-12)	BEA NR:LR763R 13.12.15/16.43 MH SHOP 1 HILVERSUM,PAS422	7,40				
12-12 (12-12)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A	27,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	009	12
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Naam: STG MOLLIE PAYMENTS Omschrijving: M1821491M10GF14A 0 030001393572268 Bestelling AQA M r. Sushi & Miss Wok 094207Eetfol der.nl Kenmerk: 12-12-2015 17:58 003000 1393572268					
12-12 (12-12)	BEA NR:28T2HN 12.12.15/12.48 Albert Heijn 1288 HILVER,PAS432	25,83				
12-12 (12-12)	BEA NR:1RY3W8 12.12.15/13.50 SEPAY-van Winsen AGF 'S-,PAS432	18,00				
12-12 (12-12)	BEA NR:LR763R 12.12.15/18.15 MH SHOP 1 HILVERSUM,PAS422	6,20				
11-12 (11-12)	GEA NR:006906 11.12.15/02.03 ING HILVERSUM GWK,PAS422	20,00				
10-12 (10-12)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra1ea105da8078 00 50002107000564 PayPal opwaardere n NL St. Online Betalen Kenmerk: 10-12-2015 17:10 005000 2107000564	200,00				
10-12 (10-12)	BEA NR:130LG2 10.12.15/18.34 ALBERT HEIJN 1066 HILVER,PAS432	46,81				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	010	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-12 (10-12)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/91861826 31 3491/91861826 XX313491/91861826X X 313491-91861826 1221HX HILVERS UM Incl. BTW 2.60 IBAN: NL76RAB00159023882 Kenmerk: 313491C91861826.9863.24 283826	15,00				
09-12 (09-12)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000 Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 Omschrijving: VF15-0395 IBAN: NL45RAB00171037308 Kenmerk: IDT09-35937	37,38				
09-12 (09-12)	BEA NR:LR763R 09.12.15/13.05 MH SHOP 1 HILVERSUM,PAS422	6,20				
08-12 (08-12)	BEA NR:TL4HP4 08.12.15/14.16 499 Lidl Hilversum HILVE,PAS432	85,12				
08-12 (08-12)	BEA NR:LR763R 08.12.15/15.03 MH SHOP 1 HILVERSUM,PAS422	7,40				
07-12 (07-12)	BEA NR:66PF6Y 07.12.15/12.20 Tabac & Gifts Mioch ROTT,PAS422	9,20				
07-12 (07-12)	BEA NR:LJW33R 07.12.15/15.57	7,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	011	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
	St. Winter Village Hil s,PAS432					
07-12 (07-12)	BEA NR:LJW33R 07.12.15/15.29 St. Winter Village Hil s,PAS432	7,00				
07-12 (07-12)	BEA NR:T3THV4 07.12.15/16.38 Noname-Events B.V. SOEST,PAS432	6,50				
07-12 (07-12)	BEA NR:LGC2J1 07.12.15/20.03 3211 UT Kiosk sp 3/4 UTR,PAS422	4,20				
07-12 (07-12)	BEA NR:VG321G 07.12.15/13.43 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
07-12 (07-12)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/ 15459 Decl . November 2015 EUR 2907121021 Kenmerk: 150P15459.1102.355847			718,85		
05-12 (05-12)	BEA NR:CU7501 05.12.15/14.07 PERRY SPORT 02 HILVERSUM,PAS432	59,49				
05-12 (05-12)	BEA NR:VZN9s4 05.12.15/14.57 Filiaal 364 Hilversu HIL,PAS432	12,99				
05-12 (05-12)	BEA NR:6H8GT2 05.12.15/15.09 Foxy Mobiel HILVERSUM,PAS432	10,00				
05-12 (05-12)	BEA NR:LR763R 05.12.15/16.20 MH SHOP 1 HILVERSUM,PAS422	6,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	012	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-12 (03-12)	BEA NR:327T9B 03.12.15/20.22 Albert Heijn 1312 HILVER,PAS432	62,16				
03-12 (03-12)	BEA NR:YT2RY4 03.12.15/19.47 3211 UT Kiosk sp 3/4 UTR,PAS422	7,90				
03-12 (03-12)	BEA NR:NN055R 03.12.15/14.57 CopyGooi HILVERSUM,PAS432	3,20				
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2022126472 Voor: IZ SAMARKHANOV	325,00				
02-12 (02-12)	SEPA Acceptgirobetaling IBAN: NL86INGB0002445588 BIC: INGBNL2A Naam: Belastingdienst Apeldoorn Betalingskenm.: 8289436187046001 Kenmerk: Jaar/tijdvak IB/PVV 201 4.	134,00				
02-12 (02-12)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-11-2015 incl. 9	55,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-12-2015	13	013	12
Bookdate (Value date)	Description	Amount debit	Amount credit			
	,55 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 901981037726111					
01-12 (01-12)	BEA NR:07ZXD4 01.12.15/17.32 Roturier Hilversum HILVE,PAS432	15,00				
01-12 (01-12)	SEPA iDEAL IBAN: NL89RBOs0759912238 BIC: RBOsNL2A Naam: Vesta Payment Solutions Limited Omschrijving: 10V5B2058H 1120000 268187116 EUR10 - Vodafone opwaar- rden Kenmerk: 01-12-2015 14:45 112000 0268187116	10,00				