



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	29-07-2016	17	001	7
Previous balance		New balance	Total amount debit	Total amount credit		
5.983,72 +/CREDIT		5.172,02 +/CREDIT	5.665,80	4.854,10		
Bookdate (Value date)	Description	Amount debit		Amount credit		
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso jul 2016 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02825cI001105398 Voor: IZ SAMARKHANOV	701,85				
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-07-2016 incl. 9	57,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	002	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	,98 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 000001136408037					
29-07 (29-07)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 Juli Factuur Nr 31495 3120204 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000663021176	55,20				
29-07 (29-07)	BEA NR:LX18VP 29.07.16/14.32 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
29-07 (29-07)	BEA NR:C2T5V6 29.07.16/20.24 Doner Company ROTTERDAM ,PAS422	3,75				
29-07 (29-07)	BEA NR:Z535TH 29.07.16/14.31 AH to go 5825 Rdam ROTTE,PAS422	3,50				
28-07 (28-07)	BEA NR:00391997 28.07.16/20.27 MERCADONA C C GRAN SUR A,PAS432	116,43				
28-07 (28-07)	BEA NR:33382069 28.07.16/13.15 fruteria los delgado PAL,PAS432	38,55				
28-07 (28-07)	SEPA Incasso algemeen doorlopend Incassant: NL88ZZZ341173870000 Naam: INDEPENDER.NL N.V. Machtiging: IND-ORV-A10209505	32,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	003	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Afsluitvergoeding ORV via Independer Polisnummer 2 2031307 IBAN: NL66RAB00136354580 Kenmerk: A10209505-04					
28-07 (28-07)	BEA NR:LR763R 28.07.16/18.14 MH SHOP 1 HILVERSUM,PAS422	6,30				
28-07 (28-07)	BEA NR:71D9R3 28.07.16/15.29 9339 HVS Starbucks HILVE,PAS422	5,65				
27-07 (27-07)	BEA NR:00652129 27.07.16/16.46 SUP ARONA,PAS432	46,84				
27-07 (27-07)	BEA NR:YT2RY4 27.07.16/20.19 3211 UT Kiosk sp 3/4 UTR,PAS422	6,30				
27-07 (27-07)	BEA NR:2DV4C7 27.07.16/10.31 9338 hvs spoor 2-3 HILVE,PAS422	5,20				
27-07 (27-07)	BEA NR:VG321G 27.07.16/17.59 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-07 (26-07)	BEA NR:33470670 26.07.16/11.56 CAFE DEL PAN 2 LAS GALLE,PAS432	16,50				
26-07 (26-07)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92057389 31 3491/92057389 XX313491/92057389X	15,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	004	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	X 313491-92057389 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92057389.10538.2 6088077					
26-07 (26-07)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso augustus 2016 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160715695 Voor: IZ SAMARKHANOV	10,63				
26-07 (26-07)	BEA NR:66c901 26.07.16/08.38 AH To Go Hilversum HILVE,PAS422	7,80				
26-07 (26-07)	BEA NR:33440245 26.07.16/12.16 CAFE DEL PAN LAS GALLETA,PAS432	6,50				
26-07 (26-07)	BEA NR:c2T5V6 26.07.16/21.21 Doner Company ROTTERDAM ,PAS422	3,75				
26-07 (26-07)	BEA NR:2535TH 26.07.16/13.13 AH to go 5825 Rdam ROTTE,PAS422	3,50				
25-07 (25-07)	BEA NR:33382069 25.07.16/13.40 fruteria los delgado PAL,PAS432	32,10				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	005	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-07 (25-07)	BEA NR:2DV4C7 25.07.16/08.54 9338 hvs spoor 2-3 HILVE,PAS422	8,80				
25-07 (25-07)	BEA NR:LX18VP 25.07.16/12.02 4743 RTD Kiosk Tnl ROTTE,PAS422	7,55				
25-07 (25-07)	BEA NR:1XGD1V 25.07.16/21.21 4730 RTD Starbucks ROTTE,PAS422	5,15				
25-07 (25-07)	ABN AMRO Bank N.V. EasyPay E 3,15 Debit card 0,60	3,75				
25-07 (25-07)	BEA NR:OTN910 25.07.16/17.09 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
25-07 (25-07)	BEA NR:LGC2J1 25.07.16/22.19 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
24-07 (24-07)	BEA NR:00652129 24.07.16/14.41 SUP ARONA,PAS432	31,80				
24-07 (24-07)	BEA NR:MZH3K4 24.07.16/14.20 9337 HVS Kiosk 3/4 HILVE,PAS422	7,55				
23-07 (23-07)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingenm.: 9002600008922264	634,65				
23-07 (23-07)	GEA NR:006906 23.07.16/13.04 ING HILVERSUM,PAS422	250,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	006	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
23-07 (23-07)	BEA NR:G29Wc4 23.07.16/16.06 499 Lidl Hilversum HILVE,PAS422	96,48				
23-07 (23-07)	SEPA Acceptgirobetaling IBAN: NL58INGB0000003050 BIC: INGBNL2A Naam: Zilveren Kruis Achmea Betalingenkenm.: 5002600008922274	49,68				
23-07 (23-07)	BEA NR:Q159W5 23.07.16/00.16 3220 Ut Kiosk T2 UTRECHT,PAS422	7,55				
23-07 (23-07)	BEA NR:LR763R 23.07.16/17.32 MH SHOP 1 HILVERSUM,PAS422	6,30				
23-07 (23-07)	BEA NR:65c8M8 23.07.16/00.18 3252 Ut Hema UTRECHT,PAS422	2,50				
22-07 (22-07)	BEA NR:66c901 22.07.16/18.10 AH To Go Hilversum HILVE,PAS422	6,30				
22-07 (22-07)	BEA NR:66c904 22.07.16/13.24 AH To Go Hilversum HILVE,PAS422	3,50				
22-07 (22-07)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10070420 Y201 6:7:150:1 17821071248 Kenmerk: 150P10070420.1155.39811 0		4.854,10			



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	007	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-07 (21-07)	BEA NR:LR763R 21.07.16/10.08 MH SHOP 1 HILVERSUM,PAS422	6,30				
21-07 (21-07)	BEA NR:66c901 21.07.16/23.18 AH To Go Hilversum HILVE,PAS422	6,30				
21-07 (21-07)	BEA NR:LR763R 21.07.16/20.31 MH SHOP 1 HILVERSUM,PAS422	2,00				
20-07 (20-07)	BEA NR:00391997 20.07.16/14.31 MERCADONA C C GRAN SUR A,PAS432	154,71				
20-07 (20-07)	BEA NR:00652129 20.07.16/10.17 SUP ARONA,PAS432	32,15				
20-07 (20-07)	BEA NR:LR763R 20.07.16/13.51 MH SHOP 1 HILVERSUM,PAS422	6,30				
19-07 (19-07)	BEA NR:32909738 19.07.16/17.09 AEROP MADRID,PAS432	28,95				
19-07 (19-07)	BEA NR:5WSM03 19.07.16/09.36 NS-Hilversum 203 HILVERS,PAS422	25,00				
19-07 (19-07)	BEA NR:32755279 19.07.16/19.42 CRYSTAL MEDIA (MADT401 B,PAS432	24,99				
19-07 (19-07)	BEA NR:5T5302 19.07.16/12.45 S&F Eindhoven EINDHOVEN ,PAS432	10,01				
19-07 (19-07)	BEA NR:66c901 19.07.16/21.14 AH To Go Hilversum HILVE,PAS422	6,40				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	008	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-07 (19-07)	BEA NR:83L340 19.07.16/11.38 6305 EHV Kiosk sp5/6 EIN,PAS422	6,30				
19-07 (19-07)	BEA NR:97336102 19.07.16/19.38 WDFG MADRID T4 MADRID,PAS432	5,95				
19-07 (19-07)	BEA NR:5WSM03 19.07.16/09.38 NS-Hilversum 203 HILVERS,PAS422	2,50				
18-07 (18-07)	GEA NR:310617 18.07.16/20.26 RABOBANK GOOI EN VECHT,PAS432	250,00				
18-07 (18-07)	BEA NR:6CVK01 18.07.16/16.28 Pet's Place Blanke EEMNE,PAS432	39,98				
18-07 (18-07)	BEA NR:QW7102 18.07.16/14.41 Etos SMK B.V. HILVERSUM ,PAS432	35,93				
18-07 (18-07)	BEA NR:CT446443 18.07.16/15.16 CCV*LIN GERIE CODE BV HI,PAS432	30,00				
18-07 (18-07)	BEA NR:0LZ605 18.07.16/14.01 Etam Hilversum HILVERSUM,PAS432	29,99				
18-07 (18-07)	BEA NR:2BBS04 18.07.16/20.59 NS-Hilversum 104 HILVERS,PAS432	25,00				
18-07 (18-07)	BEA NR:130LG2 18.07.16/20.51 ALBERT HEIJN 1066 HILVER,PAS432	22,14				
18-07 (18-07)	BEA NR:C4NH22 18.07.16/13.48 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	009	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-07 (18-07)	BEA NR:ZG17S3 18.07.16/13.46 AH to go 5825 Rdam ROTTE,PAS422	3,50				
18-07 (18-07)	BEA NR:NN055R 18.07.16/16.07 CopyGooi HILVERSUM,PAS432	1,65				
18-07 (18-07)	BEA NR:LGC2J1 18.07.16/20.34 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
17-07 (17-07)	BEA NR:TL4HP4 17.07.16/15.04 499 Lidl Hilversum HILVE,PAS432	57,80				
17-07 (17-07)	BEA NR:BONM41 17.07.16/15.30 La Place OBA AMSTERDAM,PAS422	6,95				
17-07 (17-07)	BEA NR:S1H4B6 17.07.16/19.21 2922 ASD Kiosk Midde AMS,PAS422	6,30				
17-07 (17-07)	BEA NR:MZH3K4 17.07.16/13.24 9337 HVS Kiosk 3/4 HILVE,PAS422	2,50				
17-07 (17-07)	BEA NR:5VTV01 17.07.16/19.12 5822AH togo A'dam0st AMS,PAS422	2,00				
16-07 (16-07)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 62110018190081 005 0002353016158 Betalingskenmerk: 62110018190081 NV Nuon Klantense rvic Kenmerk: 16-07-2016 23:37 005000	169,00				



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PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	010	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	2353016158					
16-07 (16-07)	SEPA Acceptgirobetaling IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Betalingsskenm.: 1000427000729502 Kenmerk: Termijnfactuur 71104938 296	42,03				
16-07 (16-07)	BEA NR:MZH3K4 16.07.16/12.43 9337 HVS Kiosk 3/4 HILVE,PAS422	7,55				
16-07 (16-07)	BEA NR:5VTV01 16.07.16/21.27 5822AH togo A'dam0st AMS,PAS422	7,39				
16-07 (16-07)	BEA NR:KD3N41 16.07.16/15.03 2922 ASD Kiosk Midde AMS,PAS422	6,30				
16-07 (16-07)	BEA NR:75800157 16.07.16/18.14 DOUBLETREE BY HILTON AMS,PAS422	5,15				
15-07 (15-07)	BEA NR:LX18VP 15.07.16/12.57 4743 RTD Kiosk TnL ROTTE,PAS422	7,55				
15-07 (15-07)	BEA NR:B207W3 15.07.16/22.39 4733 RTD Julia's ROTTERD,PAS422	6,50				
15-07 (15-07)	BEA NR:c2T5V6 15.07.16/13.00 Doner Company ROTTERDAM ,PAS422	3,75				
15-07 (15-07)	BEA NR:92T11V 15.07.16/10.52 8973 GD Kiosk sp 8/9 GOU,PAS422	2,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	011	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-07 (14-07)	BEA NR:KD3N41 14.07.16/11.50 2922 ASD Kiosk Midde AMS,PAS422	7,55				
14-07 (14-07)	BEA NR:LGC2J1 14.07.16/22.18 3211 UT Kiosk sp 3/4 UTR,PAS422	7,30				
13-07 (13-07)	BEA NR:16H565 13.07.16/08.27 ALBERT HEIJN 1066 HILVER,PAS432	30,00				
13-07 (13-07)	BEA NR:6B8L01 13.07.16/10.30 3212 UT Kiosk sp 5/7 UTR,PAS422	6,30				
13-07 (13-07)	BEA NR:ZPC6TX 13.07.16/13.02 AH to go 5825 Rdam ROTTE,PAS422	3,50				
13-07 (13-07)	BEA NR:LGC2J1 13.07.16/20.48 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
13-07 (13-07)	BEA NR:92LWK3 13.07.16/19.49 AH to go 5825 rdam ROTTE,PAS422	2,00				
13-07 (13-07)	BEA NR:2DV4C7 13.07.16/09.52 9338 hvs spoor 2-3 HILVE,PAS422	1,25				
12-07 (12-07)	BEA NR:11LNV7 12.07.16/17.21 ALBERT HEIJN 1066 HILVER,PAS432	34,26				
12-07 (12-07)	SEPA overboeking IBAN: NL50INGB0658296507 BIC: INGBNL2A Naam: JGC Wijnhoven-Bons Omschrijving: Goodbye book for Valeriia Samarkhanova.	15,00				



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PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	012	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-07 (12-07)	BEA NR:LT2Q7X 12.07.16/12.37 Doppio Espresso HILVERSU,PAS432	13,40				
12-07 (12-07)	BEA NR:Y6Q469 12.07.16/11.56 1181 action HILVERSUM,PAS432	12,11				
12-07 (12-07)	BEA NR:Z092WH 12.07.16/12.01 WWW.Hakky.NL HILVERSUM,PAS432	10,00				
12-07 (12-07)	BEA NR:C4NHZ2 12.07.16/15.32 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
12-07 (12-07)	BEA NR:NN055R 12.07.16/17.03 CopyGooi HILVERSUM,PAS432	2,50				
12-07 (12-07)	BEA NR:V1S4QK 12.07.16/15.33 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
12-07 (12-07)	BEA NR:YT2RY4 12.07.16/13.06 3211 UT Kiosk sp 3/4 UTR,PAS422	1,25				
12-07 (12-07)	BEA NR:YT2RY4 12.07.16/20.49 3211 UT Kiosk sp 3/4 UTR,PAS422	1,00				
11-07 (11-07)	BEA NR:LR763R 11.07.16/20.25 MH SHOP 1 HILVERSUM,PAS422	7,90				
11-07 (11-07)	BEA NR:C4NHZ2 11.07.16/15.23 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
11-07 (11-07)	BEA NR:13R2C8 11.07.16/18.05 ALBERT HEIJN 1066 HILVER,PAS422	3,99				



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PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	013	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-07 (11-07)	BEA NR:92T11V 11.07.16/11.49 8973 GD Kiosk sp 8/9 GOU,PAS422	3,50				
11-07 (11-07)	BEA NR:2DV4C7 11.07.16/10.49 9338 hvs spoor 2-3 HILVE,PAS422	2,50				
11-07 (11-07)	BEA NR:LGC2J1 11.07.16/16.21 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
10-07 (10-07)	BEA NR:PP7KM1 10.07.16/13.38 Spelekids LOOSDRECHT,PAS432	72,00				
10-07 (10-07)	BEA NR:TV2RR8 10.07.16/14.55 Spelekids LOOSDRECHT,PAS432	27,50				
10-07 (10-07)	BEA NR:TV2RR8 10.07.16/15.51 Spelekids LOOSDRECHT,PAS432	14,00				
10-07 (10-07)	BEA NR:KD3N41 10.07.16/15.27 2922 ASD Kiosk Midde AMS,PAS422	8,30				
10-07 (10-07)	BEA NR:CT411397 10.07.16/20.35 CCV*DONER COMPANY AMSTER,PAS422	5,50				
10-07 (10-07)	BEA NR:1FQ6QY 10.07.16/12.33 AH to go 5868 A'dam AMST,PAS422	3,50				
10-07 (10-07)	BEA NR:1FQ6QY 10.07.16/12.34 AH to go 5868 A'dam AMST,PAS422	1,75				
09-07 (09-07)	GEA NR:006906 09.07.16/10.30 ING HILVERSUM,PAS422	100,00				



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PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	014	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-07 (09-07)	BEA NR:13R2C8 09.07.16/14.01 ALBERT HEIJN 1066 HILVER,PAS422	61,34				
09-07 (09-07)	BEA NR:1RY3W8 09.07.16/11.15 SEPAY-van Winsen AGF 'S-,PAS422	20,05				
08-07 (08-07)	BEA NR:138WC9 08.07.16/12.33 ALBERT HEIJN 1066 HILVER,PAS432	34,58				
08-07 (08-07)	BEA NR:75800157 08.07.16/18.16 DOUBLETREE BY HILTON AMS,PAS422	5,15				
08-07 (08-07)	BEA NR:5VTV01 08.07.16/21.35 5822AH togo A'dam0st AMS,PAS422	2,47				
07-07 (07-07)	BEA NR:LR763R 07.07.16/18.00 MH SHOP 1 HILVERSUM,PAS422	6,30				
07-07 (07-07)	BEA NR:MZH3K4 07.07.16/19.27 9337 HVS Kiosk 3/4 HILVE,PAS422	1,50				
06-07 (06-07)	BEA NR:G367X8 06.07.16/13.10 SEPAY-van Winsen AGF 'S-,PAS432	31,75				
06-07 (06-07)	BEA NR:YDR2GF 06.07.16/13.33 MOSKVA HILVERSUM,PAS432	25,15				
06-07 (06-07)	BEA NR:11LNV7 06.07.16/18.49 ALBERT HEIJN 1066 HILVER,PAS432	21,56				
06-07 (06-07)	BEA NR:P8Q8MM 06.07.16/13.16 Marco Pul Poeliersbe ERM,PAS432	7,85				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	015	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-07 (06-07)	BEA NR:LR763R 06.07.16/21.51 MH SHOP 1 HILVERSUM,PAS422	6,30				
06-07 (06-07)	BEA NR:LR763R 06.07.16/11.28 MH SHOP 1 HILVERSUM,PAS422	6,30				
05-07 (05-07)	BEA NR:LR763R 05.07.16/09.42 MH SHOP 1 HILVERSUM,PAS422	6,30				
04-07 (04-07)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-07 IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK122058786201606 281950148	14,79				
04-07 (04-07)	BEA NR:2XBR93 04.07.16/09.36 3228 UT kiosk 8/9a UTREC,PAS422	8,80				
04-07 (04-07)	BEA NR:011LH6 04.07.16/15.45 AH to go 5825 Rdam ROTTE,PAS422	2,00				
03-07 (03-07)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 42110018155578 005 0002337996210 Betalingskenmerk: 42110018155578 NV Nuon Klantense rvice Kenmerk: 03-07-2016 20:14 005000	169,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	016	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	2337996210					
03-07 (03-07)	BEA NR:00POGS 03.07.16/15.57 499 Lidl Hilversum HILVE,PAS432	97,16				
03-07 (03-07)	BEA NR:138Wc9 03.07.16/14.09 ALBERT HEIJN 1066 HILVER,PAS422	27,72				
03-07 (03-07)	BEA NR:16H565 03.07.16/14.10 ALBERT HEIJN 1066 HILVER,PAS422	6,30				
03-07 (03-07)	BEA NR:165M66 03.07.16/14.12 ALBERT HEIJN 1066 HILVER,PAS422	1,12				
02-07 (02-07)	BEA NR:0LZ605 02.07.16/15.52 Etam Hilversum HILVERSUM,PAS432	32,56				
02-07 (02-07)	BEA NR:3BRZ01 02.07.16/12.10 Banketbakkerij Burgt HIL,PAS432	24,40				
02-07 (02-07)	BEA NR:LT2Q7X 02.07.16/17.36 Doppio Espresso HILVERSU,PAS432	22,90				
02-07 (02-07)	BEA NR:CT442485 02.07.16/16.16 RAP* Moed fashion HILVER,PAS432	15,00				
02-07 (02-07)	BEA NR:5VTV04 02.07.16/14.52 5822AH togo A'dam0st AMS,PAS422	9,14				
02-07 (02-07)	BEA NR:S1H4B6 02.07.16/14.56 2922 ASD Kiosk Midde AMS,PAS422	7,55				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	29-07-2016	17	017	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
01-07 (01-07)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 06-2016 IBAN: NL33ABNA0432408118 Kenmerk: 0000020501149081 Voor: IZ SAMARKHANOV	1.160,17				
01-07 (01-07)	BEA NR:LR763R 01.07.16/21.54 MH SHOP 1 HILVERSUM,PAS422	6,30				