



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		31-08-2016		20		001		8	
Previous balance		New balance		Total amount debit		Total amount credit					
5.172,02 +/CREDIT		4.355,63 +/CREDIT		4.932,91		4.116,52					
Bookdate (Value date)	Description			Amount debit			Amount credit				
31-08 (31-08)	BEA NR:3S001V 31.08.16/11.35 MM Amsterdam Centrum AMS,PAS422			90,97							
31-08 (31-08)	SEPA Incasso algemeen doorlopend Incassant: NL39KPN271247010001 Naam: KPN B.V. Machtiging: M10003828333 Omschrijving: 9019810377 Betreft factuur d.d. 26-08-2016 incl. 9 ,98 BTW KPN IBAN: NL41INGB0000467598 Kenmerk: 000001138928810			57,50							
31-08 (31-08)	BEA NR:876H5D 31.08.16/16.05 Dierendokters H'sum HILV,PAS432			38,50							



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	002	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-08 (31-08)	BEA NR:0LZ605 31.08.16/13.14 Etam Hilversum HILVERSUM,PAS432	32,98				
31-08 (31-08)	BEA NR:LT2Q7X 31.08.16/14.02 Doppio Espresso HILVERSU,PAS432	19,30				
31-08 (31-08)	BEA NR:16MJ48 31.08.16/15.47 SEPAY-van Winsen AGF 'S-,PAS432	14,50				
31-08 (31-08)	BEA NR:CT351513 31.08.16/15.50 CCV*JAN VAN BEEK KAASH V,PAS432	10,60				
31-08 (31-08)	BEA NR:66C901 31.08.16/20.57 AH To Go Hilversum HILVE,PAS422	6,30				
31-08 (31-08)	BEA NR:LR763R 31.08.16/15.25 MH SHOP 1 HILVERSUM,PAS422	6,30				
31-08 (31-08)	SEPA iDEAL IBAN: DE60700111100250250061 BIC: DEKTDE7GXXX Naam: PPRO Financial Ltd. inzake Alipay Singapore E-Commerce omschrijving: 11KKXPS 0140000009 082896 Alipay Kenmerk: 31-08-2016 17:30 014000 0009082896	5,46				
31-08 (31-08)	BEA NR:5VTV04 31.08.16/12.53 5822AH togo A'dam0st AMS,PAS422	5,39				
31-08 (31-08)	BEA NR:75800157 31.08.16/11.16 DOUBLETREE BY HILTON AMS,PAS422	3,35				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	003	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
30-08 (30-08)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel N.V. Machtiging: 33417507M Omschrijving: Klant Nr 371528717 /371528717 Augustus Factuur Nr 3 14956182432 zie my.vodafone.nl IBAN: NL83DEUT0265121817 Kenmerk: 717U000664704600	43,97				
30-08 (30-08)	SEPA Incasso algemeen doorlopend Incassant: NL88ZZZ341173870000 Naam: INDEPENDER.NL N.V. Machtiging: IND-ORV-A10209505 Omschrijving: Afsluitvergoeding ORV via Independer Polisnummer 2 2031307 IBAN: NL66RAB00136354580 Kenmerk: A10209505-05	32,50				
30-08 (30-08)	BEA NR:66c902 30.08.16/19.38 AH To Go Hilversum HILVE,PAS422	10,00				
30-08 (30-08)	BEA NR:66c902 30.08.16/22.32 AH To Go Hilversum HILVE,PAS422	6,79				
30-08 (30-08)	BEA NR:5VTV04 30.08.16/14.07 5822AH togo A'damost AMS,PAS422	6,30				
30-08 (30-08)	BEA NR:75800157 30.08.16/13.58 DOUBLETREE BY HILTON AMS,PAS422	5,15				
30-08 (30-08)	BEA NR:66c902 30.08.16/19.38	2,75				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	004	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH To Go Hilversum HILVE,PAS422					
30-08 (30-08)	BEA NR:MZH3K4 30.08.16/10.56 9337 HVS Kiosk 3/4 HILVE,PAS422	2,70				
30-08 (30-08)	BEA NR:1FQ6QY 30.08.16/11.34 AH to go 5868 A'dam AMST,PAS422	2,50				
30-08 (30-08)	BEA NR:1FQ6QY 30.08.16/11.34 AH to go 5868 A'dam AMST,PAS422	1,75				
29-08 (29-08)	BEA NR:221NVR 29.08.16/19.26 499 Lidl Hilversum HILVE,PAS432	52,51				
29-08 (29-08)	BEA NR:Y6Q469 29.08.16/15.14 1181 action HILVERSUM,PAS432	51,05				
29-08 (29-08)	BEA NR:CU7501 29.08.16/15.50 PERRY SPORT 02 HILVERSUM,PAS432	32,50				
29-08 (29-08)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso aug 2016 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 02847CI001039326 Voor: IZ SAMARKHANOV	11,21				
29-08 (29-08)	BEA NR:2Y6ZNO 29.08.16/09.26 3243 Ut Kiosk 11/12a UTR,PAS422	8,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	005	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-08 (29-08)	BEA NR:C4NHZ2 29.08.16/12.40 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
29-08 (29-08)	BEA NR:2Y6ZNO 29.08.16/09.51 3243 Ut Kiosk 11/12a UTR,PAS422	2,70				
29-08 (29-08)	BEA NR:VG321G 29.08.16/12.37 4718 RTD Hema ROTTERDAM ,PAS422	2,00				
29-08 (29-08)	BEA NR:LGC2J1 29.08.16/20.16 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
28-08 (28-08)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 52110018311483 005 0002398248321 417203713442 NV Nu on Klantenservice Kenmerk: 28-08-2016 00:54 005000 2398248321	169,00				
28-08 (28-08)	BEA NR:35QSP1 28.08.16/13.14 499 Lidl Hilversum HILVE,PAS422	67,03				
28-08 (28-08)	BEA NR:32909738 28.08.16/12.07 AEROP MADRID,PAS432	42,85				
28-08 (28-08)	BEA NR:LR763R 28.08.16/21.21 MH SHOP 1 HILVERSUM,PAS422	6,30				
28-08 (28-08)	BEA NR:LR763R 28.08.16/14.30 MH SHOP 1 HILVERSUM,PAS422	6,30				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	006	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-08 (28-08)	BEA NR:L8J9MC 28.08.16/16.43 6381 EHV Starbucks EINDH,PAS422	5,55				
28-08 (28-08)	BEA NR:5W1302 28.08.16/17.36 NS-Eindhoven 202 EINDHOV,PAS422	2,50				
27-08 (27-08)	BEA NR:33382069 27.08.16/14.14 fruteria los delgado PAL,PAS432	13,20				
27-08 (27-08)	BEA NR:LR763R 27.08.16/21.04 MH SHOP 1 HILVERSUM,PAS422	6,30				
27-08 (27-08)	BEA NR:5VTV03 27.08.16/17.26 5822AH togo A'dam0st AMS,PAS422	6,30				
27-08 (27-08)	BEA NR:MZH3K4 27.08.16/12.59 9337 HVS Kiosk 3/4 HILVE,PAS422	6,30				
27-08 (27-08)	BEA NR:5VTV05 27.08.16/19.21 5822AH togo A'dam0st AMS,PAS422	5,50				
26-08 (26-08)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso september 2016 Cleanpro fs klantenservice Tel: 088 066 61 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L160864246 Voor: IZ SAMARKHANOV	10,63				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	007	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-08 (26-08)	BEA NR:92T11V 26.08.16/10.51 8973 GD Kiosk sp 8/9 GOU,PAS422	6,30				
26-08 (26-08)	BEA NR:VG321G 26.08.16/19.07 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-08 (26-08)	BEA NR:V1S4QK 26.08.16/13.39 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
26-08 (26-08)	BEA NR:2XBR93 26.08.16/10.23 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
26-08 (26-08)	BEA NR:LCM1Z7 26.08.16/20.01 AH to go 5873 Utrech UTR,PAS422	1,75				
25-08 (25-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92070396 31 3491/92070396 xx313491/92070396X X 313491-92070396 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92070396.10643.2 6303804	23,02				
25-08 (25-08)	BEA NR:11LNV7 25.08.16/11.45 ALBERT HEIJN 1066 HILVER,PAS422	13,86				
25-08 (25-08)	BEA NR:MZZ568 25.08.16/09.55 AH to go Hilsum 5829 HIL,PAS422	8,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	008	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-08 (25-08)	BEA NR:LR763R 25.08.16/15.45 MH SHOP 1 HILVERSUM,PAS422	6,30				
25-08 (25-08)	BEA NR:LR763R 25.08.16/13.37 MH SHOP 1 HILVERSUM,PAS422	6,30				
25-08 (25-08)	BEA NR:MZZ568 25.08.16/20.44 AH to go Hilsum 5829 HIL,PAS422	3,50				
24-08 (24-08)	BEA NR:07237657 24.08.16/13.29 MERCADONA CRTA LAS CHA S,PAS432	50,52				
24-08 (24-08)	BEA NR:66c901 24.08.16/10.24 AH To Go Hilversum HILVE,PAS422	8,05				
24-08 (24-08)	BEA NR:C4NHZ2 24.08.16/12.21 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
24-08 (24-08)	BEA NR:C2T5V6 24.08.16/20.49 Doner Company ROTTERDAM ,PAS422	3,75				
24-08 (24-08)	BEA NR:ZG17s3 24.08.16/11.40 AH to go 5825 Rdam ROTTE,PAS422	3,00				
24-08 (24-08)	BEA NR:1GCT2D 24.08.16/22.40 AH to go 5868 A'dam AMST,PAS422	1,75				
24-08 (24-08)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 150/10070997 Y201 6:8:150:1 17822081156			4.116,52		



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	009	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 150P10070997.1162.401875					
23-08 (23-08)	BEA NR:BCR7M3 23.08.16/12.46 AH to go 5825 Rotter ROT,PAS422	9,80				
23-08 (23-08)	BEA NR:2XBR93 23.08.16/09.37 3228 UT kiosk 8/9a UTREC,PAS422	6,30				
23-08 (23-08)	ABN AMRO Bank N.V. EasyPay E 3,15 Debit card 0,60	3,75				
23-08 (23-08)	BEA NR:YT2RY4 23.08.16/20.15 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
22-08 (22-08)	BEA NR:10226356 22.08.16/14.36 LAS AGUILAS ARONA,PAS432	82,60				
22-08 (22-08)	BEA NR:10226356 22.08.16/11.06 LAS AGUILAS ARONA,PAS432	79,00				
22-08 (22-08)	BEA NR:LX18VP 22.08.16/14.42 4743 RTD Kiosk TnL ROTTE,PAS422	7,55				
22-08 (22-08)	BEA NR:Z535TH 22.08.16/12.54 AH to go 5825 Rdam ROTTE,PAS422	7,25				
22-08 (22-08)	BEA NR:2XBR93 22.08.16/10.09 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
22-08 (22-08)	BEA NR:MZZ568 22.08.16/21.55 AH to go Hilsum 5829 HIL,PAS422	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	010	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
22-08 (22-08)	BEA NR:LGC2J1 22.08.16/20.14 3211 UT Kiosk sp 3/4 UTR,PAS422	1,50				
21-08 (21-08)	BEA NR:00652129 21.08.16/15.41 SUP ARONA,PAS432	73,69				
21-08 (21-08)	BEA NR:3K392Y 21.08.16/13.57 0184 AMF kiosk sp6-7 AME,PAS422	8,80				
21-08 (21-08)	BEA NR:5VTV03 21.08.16/20.28 5822AH togo A'dam0st AMS,PAS422	6,30				
21-08 (21-08)	BEA NR:66C904 21.08.16/15.59 AH To Go Hilversum HILVE,PAS422	3,50				
21-08 (21-08)	BEA NR:1FQ6QY 21.08.16/17.32 AH to go 5868 A'dam AMST,PAS422	1,60				
20-08 (20-08)	BEA NR:F40s19 20.08.16/14.03 Wok To Go Amsterdam AMST,PAS422	8,50				
20-08 (20-08)	BEA NR:5L9L02 20.08.16/18.03 DEEN FL11 HOORN NH,PAS422	7,30				
20-08 (20-08)	BEA NR:LR763R 20.08.16/20.48 MH SHOP 1 HILVERSUM,PAS422	6,30				
20-08 (20-08)	BEA NR:66C901 20.08.16/19.54 AH To Go Hilversum HILVE,PAS422	6,30				
20-08 (20-08)	BEA NR:1G096N 20.08.16/14.52 AH to go 5868 A'dam AMST,PAS422	2,10				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	011	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
20-08 (20-08)	BEA NR:1G57T7 20.08.16/19.26 AH to go 5868 A'dam AMST,PAS422	1,75				
20-08 (20-08)	BEA NR:1GCT2D 20.08.16/12.33 AH to go 5868 A'dam AMST,PAS422	1,75				
19-08 (19-08)	BEA NR:LR763R 19.08.16/17.10 MH SHOP 1 HILVERSUM,PAS422	6,30				
18-08 (18-08)	BEA NR:00679120 18.08.16/20.34 SUPERCOR LA LAGUNA LA LA,PAS432	83,50				
18-08 (18-08)	BEA NR:13684520 18.08.16/19.44 BRICOR LA LAGUNA SAN CRI,PAS432	45,83				
18-08 (18-08)	BEA NR:04292601 18.08.16/13.12 ES ARONA ARONA,PAS432	42,12				
18-08 (18-08)	BEA NR:03021895 18.08.16/16.01 ZARA HOME TENERIFE,PAS432	39,97				
18-08 (18-08)	BEA NR:26661788 18.08.16/15.21 BENETTON CASTILLO STOC T,PAS432	24,97				
18-08 (18-08)	BEA NR:02257232 18.08.16/16.45 MC DONALD'S SANTA CRUZ S,PAS432	21,35				
18-08 (18-08)	BEA NR:33456237 18.08.16/14.39 ALEHOP 154 STA CRUZ DE S,PAS432	21,00				
18-08 (18-08)	BEA NR:04103560 18.08.16/15.39 BATA,S A ESP TENIFE-1 TE,PAS432	19,99				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	012	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
18-08 (18-08)	BEA NR:07215959 18.08.16/18.13 ESTACIONAMIENTOS TENER T,PAS432	10,05				
18-08 (18-08)	BEA NR:06374820 18.08.16/17.29 MANGO TENERIFE 3 SANTA C,PAS432	6,49				
18-08 (18-08)	BEA NR:LR763R 18.08.16/21.01 MH SHOP 1 HILVERSUM,PAS422	6,30				
17-08 (17-08)	BEA NR:33382069 17.08.16/15.49 fruteria los delgado PAL,PAS432	23,18				
17-08 (17-08)	BEA NR:LR763R 17.08.16/10.50 MH SHOP 1 HILVERSUM,PAS422	6,30				
16-08 (16-08)	BEA NR:C4NHZ2 16.08.16/11.28 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
16-08 (16-08)	BEA NR:9HD6J7 16.08.16/10.36 3228 UT kiosk 8/9a UTREC,PAS422	6,30				
16-08 (16-08)	BEA NR:1XGD1V 16.08.16/20.23 4730 RTD Starbucks ROTTE,PAS422	5,15				
16-08 (16-08)	BEA NR:C2T5V6 16.08.16/18.46 Doner Company ROTTERDAM ,PAS422	3,75				
15-08 (15-08)	BEA NR:C4NHZ2 15.08.16/18.04 4743 RTD Kiosk Tnl ROTTE,PAS422	6,30				
15-08 (15-08)	BEA NR:Z535TH 15.08.16/12.48 AH to go 5825 Rdam ROTTE,PAS422	3,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	013	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-08 (15-08)	BEA NR:VG321G 15.08.16/18.02 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
15-08 (15-08)	BEA NR:2XBR93 15.08.16/10.10 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
15-08 (15-08)	BEA NR:YT2RY4 15.08.16/19.01 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
14-08 (14-08)	BEA NR:G29WC4 14.08.16/13.27 499 Lidl Hilversum HILVE,PAS422	36,93				
14-08 (14-08)	BEA NR:33382069 14.08.16/12.32 fruteria los delgado PAL,PAS432	20,03				
14-08 (14-08)	BEA NR:LR763R 14.08.16/20.11 MH SHOP 1 HILVERSUM,PAS422	6,30				
14-08 (13-08)	BEA NR:CT411397 13.08.16/23.46 CCV*DONER COMPANY AMSTER,PAS422	5,50				
13-08 (13-08)	BEA NR:00652129 13.08.16/15.50 SUP ARONA,PAS432	67,12				
13-08 (13-08)	BEA NR:F40s19 13.08.16/13.28 Wok To Go Amsterdam AMST,PAS422	8,50				
13-08 (13-08)	BEA NR:5NLH01 13.08.16/23.21 Bierproeflokaal AMSTERDA,PAS422	8,00				
13-08 (13-08)	BEA NR:F77V31 13.08.16/23.31 2925 ASD Kiosk WT AMSTER,PAS422	7,55				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	014	8
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13-08 (13-08)	BEA NR:66c901 13.08.16/19.53 AH To Go Hilversum HILVE,PAS422	6,30				
13-08 (13-08)	BEA NR:LR763R 13.08.16/17.58 MH SHOP 1 HILVERSUM,PAS422	6,30				
13-08 (13-08)	BEA NR:V063JX 13.08.16/13.51 All in one rentabike AMS,PAS422	6,30				
13-08 (13-08)	BEA NR:1G57T7 13.08.16/14.04 AH to go 5868 A'dam AMST,PAS422	1,75				
12-08 (12-08)	BEA NR:LR763R 12.08.16/19.18 MH SHOP 1 HILVERSUM,PAS422	6,30				
12-08 (12-08)	BEA NR:66c904 12.08.16/13.33 AH To Go Hilversum HILVE,PAS422	4,75				
11-08 (11-08)	BEA NR:24906993 11.08.16/16.19 VODAFONE GRAN SUR FA ABE,PAS432	20,00				
11-08 (11-08)	BEA NR:10219439 11.08.16/17.14 FERGRES S L GUAZA,PAS432	8,22				
11-08 (11-08)	BEA NR:LR763R 11.08.16/11.40 MH SHOP 1 HILVERSUM,PAS422	6,30				
10-08 (10-08)	BEA NR:LR763R 10.08.16/13.20 MH SHOP 1 HILVERSUM,PAS422	6,30				
09-08 (09-08)	BEA NR:32994184 09.08.16/15.51 CONFORAMA CHAFIRAS LAS C,PAS432	332,78				



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PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	015	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-08 (09-08)	BEA NR:07237657 09.08.16/14.29 MERCADONA CRTA LAS CHA S,PAS432	69,85				
09-08 (09-08)	BEA NR:04541444 09.08.16/15.34 LAS AFORTUNADAS LOS ABRI,PAS432	21,80				
09-08 (09-08)	BEA NR:11LNV7 09.08.16/08.56 ALBERT HEIJN 1066 HILVER,PAS422	14,90				
09-08 (09-08)	BEA NR:10219439 09.08.16/16.25 FERGRES S L GUAZA,PAS432	13,09				
09-08 (09-08)	BEA NR:LR763R 09.08.16/15.16 MH SHOP 1 HILVERSUM,PAS422	7,90				
09-08 (09-08)	BEA NR:71D9R3 09.08.16/12.23 9339 HVS Starbucks HILVE,PAS422	5,15				
09-08 (09-08)	BEA NR:66c902 09.08.16/12.21 AH To Go Hilversum HILVE,PAS422	1,20				
08-08 (08-08)	BEA NR:07751703 08.08.16/13.26 DECATHLON LA LAGUNA LA L,PAS432	169,46				
08-08 (08-08)	BEA NR:10225320 08.08.16/16.54 LEROY MERLIN TP LA LAGUN,PAS432	128,75				
08-08 (08-08)	BEA NR:06109671 08.08.16/14.31 RESTAURANTE WOK ALCAMP L,PAS432	42,10				
08-08 (08-08)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS	14,88				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	016	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Machtiging: 31349109555 Omschrijving: 313491/92064168 31 3491/92064168 xx313491/92064168X X 313491-92064168 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92064168.10586.2 6216796					
08-08 (08-08)	BEA NR:2DV4C7 08.08.16/10.57 9338 hvs spoor 2-3 HILVE,PAS422	6,30				
08-08 (08-08)	BEA NR:VG321G 08.08.16/19.18 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
08-08 (08-08)	BEA NR:LGC2J1 08.08.16/20.14 3211 UT Kiosk sp 3/4 UTR,PAS422	2,00				
07-08 (07-08)	BEA NR:LR763R 07.08.16/14.24 MH SHOP 1 HILVERSUM,PAS422	6,30				
06-08 (06-08)	BEA NR:TL4HP4 06.08.16/18.21 499 Lidl Hilversum HILVE,PAS422	60,42				
06-08 (06-08)	BEA NR:29760042 06.08.16/14.15 LIDL LAS CHAFIRAS,PAS432	52,02				
06-08 (06-08)	BEA NR:57DN62 06.08.16/10.55 F322HVS stalling HILVERS,PAS422	29,95				
06-08 (06-08)	BEA NR:57DN62 06.08.16/17.49 F322HVS stalling HILVERS,PAS422	19,95				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	017	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-08 (06-08)	BEA NR:LR763R 06.08.16/09.00 MH SHOP 1 HILVERSUM,PAS422	6,30				
06-08 (06-08)	BEA NR:MZH3K4 06.08.16/12.16 9337 HVS Kiosk 3/4 HILVE,PAS422	2,50				
06-08 (06-08)	BEA NR:S1H4B6 06.08.16/16.28 2922 ASD Kiosk Midde AMS,PAS422	2,00				
05-08 (05-08)	BEA NR:16H565 05.08.16/12.17 ALBERT HEIJN 1066 HILVER,PAS422	6,30				
04-08 (04-08)	BEA NR:LR763R 04.08.16/12.42 MH SHOP 1 HILVERSUM,PAS422	6,30				
03-08 (03-08)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2025615426 Voor: IZ SAMARKHANOV	332,00				
03-08 (03-08)	BEA NR:00652129 03.08.16/14.14 SUP ARONA,PAS432	38,66				
03-08 (03-08)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-08	14,79				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	018	8
Bookdate (Value date)	Description	Amount debit		Amount credit		
	IBAN: NL69INGB0000007896 Kenmerk: DEBCARBK122731355201607 281950148					
03-08 (03-08)	BEA NR:66C901 03.08.16/13.27 AH To Go Hilversum HILVE,PAS422	12,69				
02-08 (02-08)	BEA NR:15401675 02.08.16/14.17 INVERMIRA EL PALMAR - A ,PAS432	98,58				
02-08 (02-08)	BEA NR:33382069 02.08.16/14.43 fruteria los delgado PAL,PAS432	34,45				
02-08 (02-08)	BEA NR:04741094 02.08.16/11.05 MONKEY PARK ALMACIGO,PAS432	28,00				
02-08 (02-08)	BEA NR:120FW4 02.08.16/18.16 ALBERT HEIJN 1066 HILVER,PAS422	18,88				
02-08 (02-08)	BEA NR:66C901 02.08.16/13.42 AH To Go Hilversum HILVE,PAS422	6,30				
02-08 (02-08)	BEA NR:71D9R3 02.08.16/13.38 9339 HVS Starbucks HILVE,PAS422	5,15				
02-08 (02-08)	BEA NR:MZZ568 02.08.16/16.05 AH to go Hilsum 5829 HIL,PAS422	3,25				
01-08 (01-08)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy	1.158,78				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-08-2016	20	019	8
Bookdate (Value date)	Description	Amount debit	Amount credit			
	potheek PERIODE 07-2016 IBAN: NL33ABNA0432408118 Kenmerk: 0000020601692021 Voor: IZ SAMARKHANOV					
01-08 (01-08)	BEA NR:10203041 01.08.16/15.34 FERRETERIA LAS CHAFIRA P,PAS432	87,40				
01-08 (01-08)	BEA NR:LGC2J1 01.08.16/20.01 3211 UT Kiosk sp 3/4 UTR,PAS422	6,30				
01-08 (01-08)	BEA NR:ZG17s3 01.08.16/12.56 AH to go 5825 Rdam ROTTE,PAS422	3,50				
01-08 (01-08)	BEA NR:VG321G 01.08.16/19.13 4718 RTD Hema ROTTERDAM ,PAS422	2,50				
01-08 (01-08)	BEA NR:2XBR93 01.08.16/10.07 3228 UT kiosk 8/9a UTREC,PAS422	2,50				
31-07 (31-07)	BEA NR:LR763R 31.07.16/12.32 MH SHOP 1 HILVERSUM,PAS422	6,30				
31-07 (31-07)	BEA NR:66c902 31.07.16/19.30 AH To Go Hilversum HILVE,PAS422	2,75				
30-07 (30-07)	BEA NR:LR763R 30.07.16/22.05 MH SHOP 1 HILVERSUM,PAS422	6,30				
30-07 (30-07)	BEA NR:LR763R 30.07.16/13.24 MH SHOP 1 HILVERSUM,PAS422	6,30				
30-07 (30-07)	BEA NR:1GPL90 30.07.16/15.33	1,75				

## Statement of account

Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-08-2016	No of pages 20	Page 020	Stmnt no 8
Bookdate (Value date)	Description	Amount debit		Amount credit		
	AH to go 5868 A'dam AMST,PAS422					