



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	31-10-2017	20	001	10
Previous balance		New balance		Total amount debit		Total amount credit
11.931,55 +/CREDIT		8.823,46 +/CREDIT		8.368,42		5.260,33
Bookdate (Value date)	Description		Amount debit		Amount credit	
	Message deposit guarantee scheme This account is covered by the deposit guarantee scheme. Information about this scheme and any exclusions from cover that may be relevant to you can be found on the Depositor Information Template on abnamro.nl/guarantee-scheme					
31-10 (31-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099		333,00			



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	002	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Kenmerk: 2033252485 Voor: IZ SAMARKHANOV					
31-10 (31-10)	SEPA Overboeking IBAN: NL37RAB00131748378 BIC: RABONL2U Naam: PTA ISH Omschrijving: PTA family contrib ution 2018/2019. samarkhanova Va leriia (gr. 7c), Anastasiia (KG1)	25,00				
31-10 (31-10)	BEA NR:2BBS05 31.10.17/12.45 NS-Hilversum 105 HILVERS,PAS422	20,00				
31-10 (31-10)	SEPA Overboeking IBAN: NL42RAB00116927658 BIC: RABONL2U Naam: A.L.O. Ravnholt Omschrijving: Class fund. Valeri ia Samarkhanova.	15,00				
31-10 (31-10)	BEA NR:120FW4 31.10.17/15.47 ALBERT HEIJN 1066 HILVER,PAS422	6,78				
31-10 (31-10)	BEA NR:16H565 31.10.17/15.47 ALBERT HEIJN 1066 HILVER,PAS422	3,70				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 520117/2017-2018 Omschrijving: 520117/17200941 Va	2.094,66				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	leria Samarkhanova XX520117/172 00941XX IS7c 1221 HX Hilversum I ncl. BTW 26,87 IBAN: NL33RAB00145485978 Kenmerk: 520117c17200941.1525.87 8513					
30-10 (30-10)	BEA NR:VG321G 30.10.17/10.39 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
30-10 (30-10)	BEA NR:2DV4c7 30.10.17/09.06 Kiosk HVS 9338 HILVERSUM,PAS422	2,50				
30-10 (30-10)	BEA NR:DD691Y 30.10.17/19.05 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20				
30-10 (30-10)	BEA NR:JCQ989 30.10.17/18.05 AH to go 5825 Rdam ROTTE,PAS422	1,69				
30-10 (30-10)	BEA NR:5RPR6Z 30.10.17/18.10 7566 AKO Rotterdam ROTTE,PAS422	1,60				
30-10 (30-10)	BEA NR:71D9R7 30.10.17/10.41 7566 AKO Rotterdam ROTTE,PAS422	1,60				
29-10 (29-10)	BEA NR:5K5CFX 29.10.17/13.34 Lidl 499 Hilversum HILVE,PAS422	106,14				
29-10 (29-10)	BEA NR:131D9S 29.10.17/14.18 ALBERT HEIJN 1066 HILVER,PAS422	25,49				
29-10 (29-10)	BEA NR:165M66 29.10.17/14.19 ALBERT HEIJN 1066 HILVER,PAS422	1,70				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	004	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-10 (29-10)	BEA NR:LR763R 29.10.17/21.45 MH SHOP 1 HILVERSUM,PAS422	1,60				
29-10 (29-10)	BEA NR:LR763R 29.10.17/19.33 MH SHOP 1 HILVERSUM,PAS422	1,60				
28-10 (28-10)	BEA NR:CL7107 28.10.17/14.58 Jumbo Hilversum HILVERSU,PAS432	21,99				
28-10 (28-10)	BEA NR:LR763R 28.10.17/21.29 MH SHOP 1 HILVERSUM,PAS422	1,60				
27-10 (27-10)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT SCHOLEN OUDERBIJDRAGE Machtiging: 525468/2017 2018 Omschrijving: 525468/17201183 An astasiaia Samarkhanova XX525468/1 7201183XX pkg1 1221 HX Hilversum Incl. BTW 0,00 IBAN: NL33RAB00145485978 Kenmerk: 525468c17201183.1524.88 2850	1.364,88				
27-10 (27-10)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: Buckaroo Stichting Derdeng elden Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening okt 2017. Bekijk je rekening op thuismy.t-mobile.nl	52,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	005	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	IBAN: NL28DEUT0265186439 Kenmerk: 57FC823316754FE58DFC910 527CCA122					
27-10 (27-10)	BEA NR:634207 27.10.17/13.05 AVONTURENPRK H'DOORN HEL,PAS432	39,00				
27-10 (27-10)	BEA NR:634208 27.10.17/16.29 AVONTURENPRK H'DOORN HEL,PAS432	26,40				
27-10 (27-10)	BEA NR:00POGS 27.10.17/12.35 Lidl 499 Hilversum HILVE,PAS422	9,72				
27-10 (27-10)	BEA NR:F110QZ 27.10.17/14.59 Avonturenprk H'doorn HEL,PAS432	6,50				
27-10 (27-10)	BEA NR:LR763R 27.10.17/22.41 MH SHOP 1 HILVERSUM,PAS422	1,60				
26-10 (26-10)	SEPA Overboeking IBAN: NL77SNSB0937990809 BIC: SNSBNL2A Naam: S.P.Woning te Hilversum Omschrijving: Anastasiia Samarkh anova,dansles	157,50				
26-10 (26-10)	SEPA iDEAL IBAN: NL61RAB00397784511 BIC: RABONL2U Naam: Hellendoorn Attractiepark B.V. Omschrijving: 20179858 002000172 0365779 20179858 avonturenpark h	67,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	006	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ellendoorn Kenmerk: 26-10-2017 23:06 002000 1720365779					
26-10 (26-10)	SEPA iDEAL IBAN: NL61RAB00397784511 BIC: RABONL2U Naam: Hellendoorn Attractiepark B.V. Omschrijving: 20179856 002000172 0358747 20179856 avonturenpark h ellendoorn Kenmerk: 26-10-2017 22:58 002000 1720358747	67,50				
26-10 (26-10)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: Vodafone-Libertel B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXXX717 /XXXXXX717 Oktober Factuur Nr 31 4998239006 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000691044448	36,37				
26-10 (26-10)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso november 2017 Cleanprof s klantenservice Tel: 088 066 6 1 89	10,76				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL73ABNA0487810694 Kenmerk: FNR:L171079106 Voor: IZ SAMARKHANOV					
26-10 (26-10)	ABN AMRO Bank N.V. EasyPayExtra 3,75	3,75				
24-10 (24-10)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: 4ECPM6qKEhePhFQM 1 150000762461685 1710404A3 4Launc h Kenmerk: 24-10-2017 20:02 115000 0762461685	342,00				
24-10 (24-10)	BEA NR:35QSP1 24.10.17/12.07 Lidl 499 Hilversum HILVE,PAS432	23,31				
24-10 (24-10)	BEA NR:5VTV03 24.10.17/21.39 AH togo A'dam0st 5822 AM,PAS422	1,95				
24-10 (24-10)	BEA NR:5VTV02 24.10.17/19.05 AH togo A'dam0st 5822 AM,PAS422	1,95				
24-10 (24-10)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Omschrijving: 10-2017 Kenmerk: 0000745061V1009		4.611,34			



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	008	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	ID debiteur: 242900					
23-10 (22-10)	BEA NR:131D9S 22.10.17/13.28 ALBERT HEIJN 1066,PAS422	32,85				
23-10 (22-10)	BEA NR:D477HC 22.10.17/13.32 King's IJscafe,PAS422	3,60				
23-10 (23-10)	BEA NR:0TN910 23.10.17/11.59 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
23-10 (23-10)	BEA NR:2DV4C7 23.10.17/10.25 Kiosk HVS 9338 HILVERSUM,PAS422	2,50				
23-10 (23-10)	BEA NR:2XBR93 23.10.17/10.51 Kiosk UT 3228 UTRECHT,PAS422	1,50				
22-10 (22-10)	BEA NR:138WC9 22.10.17/17.38 ALBERT HEIJN 1066 HILVER,PAS422	24,73				
22-10 (22-10)	BEA NR:16H565 22.10.17/17.40 ALBERT HEIJN 1066 HILVER,PAS422	1,70				
21-10 (21-10)	BEA NR:35QSP1 21.10.17/16.23 Lidl 499 Hilversum HILVE,PAS432	63,65				
20-10 (20-10)	BEA NR:LT2Q7X 20.10.17/10.50 Doppio Espresso HILVERSU,PAS432	6,80				
19-10 (19-10)	BEA NR:NL8101 19.10.17/13.09 VAN LOENEN IJZERHAND HIL,PAS422	21,95				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	009	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-10 (19-10)	BEA NR:44TTJ2 19.10.17/16.48 MOSKVA VOF HILVERSUM,PAS432	18,05				
18-10 (18-10)	GEA NR:00009180 18.10.17/12.18 Eurozone Hilversum,PAS422	100,00				
18-10 (18-10)	GEA NR:00009180 18.10.17/12.17 Eurozone Hilversum,PAS422	100,00				
18-10 (18-10)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: GREENWHEELS Machtiging: 31349109555 Omschrijving: 313491/92436415 XX 313491/92436415XX IBAN: NL76RAB00159023882 Kenmerk: 313491c92436415.11800.2 9359365	40,98				
18-10 (18-10)	BEA NR:13R2c8 18.10.17/13.26 ALBERT HEIJN 1066 HILVER,PAS432	23,11				
18-10 (18-10)	BEA NR:LR763R 18.10.17/19.25 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-10 (18-10)	BEA NR:4NPC6D 18.10.17/16.15 HOOGVLIET 670 8 HILVERSU,PAS422	1,00				
17-10 (17-10)	SEPA Incasso algemeen doorlopend Incassant: NL29ZZZ555076540000 Naam: COOP. VER. GLOBE CKC UA Machtiging: INCM02241 Omschrijving: VF17-1482	48,75				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	010	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL45RAB00171037308 Kenmerk: IDT09-48473					
17-10 (17-10)	BEA NR:OTN910 17.10.17/15.05 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
17-10 (17-10)	BEA NR:LR763R 17.10.17/19.15 MH SHOP 1 HILVERSUM,PAS422	1,60				
17-10 (17-10)	BEA NR:5RPR6Z 17.10.17/12.21 7566 AKO Rotterdam ROTTE,PAS422	1,60				
17-10 (17-10)	BEA NR:NP111D 17.10.17/15.17 CopyGooi HILVERSUM,PAS432	1,04				
17-10 (17-10)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: BELL IDENTIFICATION B.V. Kenmerk: 49375 ID debiteur: 24236705 ID begunstigde: 6885			41,35		
16-10 (16-10)	BEA NR:2DV4c7 16.10.17/11.41 Kiosk HVS 9338 HILVERSUM,PAS422	9,00				
16-10 (16-10)	BEA NR:2XBR93 16.10.17/12.11 Kiosk UT 3228 UTRECHT,PAS422	3,70				
16-10 (16-10)	BEA NR:WRT20L 16.10.17/13.48 AH to go 5825 Rdam ROTTE,PAS422	1,75				
16-10 (16-10)	BEA NR:LR763R 16.10.17/20.21	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	011	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	MH SHOP 1 HILVERSUM,PAS422					
16-10 (16-10)	BEA NR:5RPR6Z 16.10.17/15.35 7566 AKO Rotterdam ROTTE,PAS422	1,60				
16-10 (16-10)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND OKT. NR. 289 436187H7001 IB/PVV 2017 (SAMARKHANOV) Kenmerk: 20171011064113064			89,00		
15-10 (15-10)	BEA NR:TL4HP4 15.10.17/14.36 Lidl 499 Hilversum HILVE,PAS422	65,58				
13-10 (13-10)	SEPA Acceptgirobetaling IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens N.V. Betalingskenm.: 9000434000610078 Kenmerk: Termijnfactuur 83600459 815	134,34				
13-10 (13-10)	BEA NR:OVL101 13.10.17/11.57 Libris Voorhoeve HILVERS,PAS432	40,10				
13-10 (13-10)	BEA NR:130LG2 13.10.17/17.15 ALBERT HEIJN 1066 HILVER,PAS432	25,16				
13-10 (13-10)	BEA NR:1RDZ01 13.10.17/15.02 Pipoos Hilversum HILVERS,PAS432	24,21				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	012	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-10 (13-10)	BEA NR:LR763R 13.10.17/14.38 MH SHOP 1 HILVERSUM,PAS422	9,80				
13-10 (13-10)	BEA NR:LT2Q7X 13.10.17/10.52 Doppio Espresso HILVERSU,PAS432	3,40				
12-10 (12-10)	BEA NR:35QSP1 12.10.17/16.23 Lidl 499 Hilversum HILVE,PAS432	12,22				
12-10 (12-10)	BEA NR:66C901 12.10.17/19.53 AH To Go Hilversum HILVE,PAS422	8,65				
12-10 (12-10)	BEA NR:66C901 12.10.17/11.36 AH To Go Hilversum HILVE,PAS422	6,70				
12-10 (12-10)	BEA NR:LR763R 12.10.17/08.00 MH SHOP 1 HILVERSUM,PAS422	6,70				
11-10 (11-10)	BEA NR:CL7108 11.10.17/17.08 Jumbo Hilversum HILVERSU,PAS432	19,00				
11-10 (11-10)	BEA NR:LT2Q7X 11.10.17/11.15 Doppio Espresso HILVERSU,PAS432	7,90				
11-10 (11-10)	BEA NR:RQ5D6P 11.10.17/14.48 HEMA EV 354 HILVERSUM,PAS432	7,00				
11-10 (11-10)	BEA NR:LR763R 11.10.17/16.07 MH SHOP 1 HILVERSUM,PAS422	6,70				
11-10 (11-10)	BEA NR:71D9R3 11.10.17/11.03 Starbucks HVS 9339 HILVE,PAS422	4,05				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-10 (10-10)	BEA NR:QQ72G1 10.10.17/18.40 Kiosk RTD 4723 ROTTERDAM,PAS422	8,00				
10-10 (10-10)	BEA NR:LR763R 10.10.17/21.26 MH SHOP 1 HILVERSUM,PAS422	6,70				
10-10 (10-10)	BEA NR:LNW54L 10.10.17/19.33 AH to go 5873 Utrech UTR,PAS422	3,69				
10-10 (10-10)	BEA NR:OTN910 10.10.17/14.31 HEMA RTD 4718 ROTTERDAM ,PAS422	2,50				
10-10 (10-10)	BEA NR:2DV4C7 10.10.17/13.12 Kiosk HVS 9338 HILVERSUM,PAS422	2,50				
09-10 (09-10)	SEPA Overboeking IBAN: NL68ABNA0495520829 BIC: ABNANL2A Naam: A M WOOLFITT SCHOLTEN Omschrijving: Factuurnummer 117T -2017-1. Liudmila Samarkhanova. Conversation lessons.	150,00				
09-10 (09-10)	BEA NR:Y00S21 09.10.17/12.49 ETOS 7570 ROTTERDAM,PAS422	10,78				
09-10 (09-10)	BEA NR:BF297P 09.10.17/18.15 AH to go 5825 Rotter ROT,PAS422	6,70				
09-10 (09-10)	BEA NR:2DV4C7 09.10.17/11.20 Kiosk HVS 9338 HILVERSUM,PAS422	4,00				
09-10 (09-10)	BEA NR:VG321G 09.10.17/12.51	3,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	014	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	HEMA RTD 4718 ROTTERDAM ,PAS422					
08-10 (08-10)	BEA NR:TL4HP4 08.10.17/13.37 Lidl 499 Hilversum HILVE,PAS422	97,66				
08-10 (08-10)	BEA NR:66c901 08.10.17/21.58 AH To Go Hilversum HILVE,PAS422	8,65				
08-10 (08-10)	BEA NR:LR763R 08.10.17/19.14 MH SHOP 1 HILVERSUM,PAS422	6,70				
08-10 (08-10)	SEPA Overboeking IBAN: NL76ABNA0536781575 BIC: ABNANL2A Naam: HM VAN MASTBERGEN Omschrijving: Voor het schommels toeltje baby			31,50		
07-10 (07-10)	BEA NR:3VLN3Z 07.10.17/17.05 Aldi 13 Hilversum HILVER,PAS432	18,31				
07-10 (07-10)	BEA NR:66c901 07.10.17/21.27 AH To Go Hilversum HILVE,PAS422	8,65				
07-10 (07-10)	BEA NR:LR763R 07.10.17/18.09 MH SHOP 1 HILVERSUM,PAS422	6,70				
07-10 (07-10)	BEA NR:7PRW01 07.10.17/15.38 Openbare Bibliotheek H H,PAS432	6,00				
06-10 (06-10)	BEA NR:9JP93W 06.10.17/12.18 Bibliotheek Hilversum HI,PAS432	48,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	015	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-10 (06-10)	BEA NR:97ZU01 06.10.17/16.35 Multivlaai BUNSCHOTEN-SP,PAS432	20,75				
06-10 (06-10)	BEA NR:CT404498 06.10.17/14.50 CCV*POST EN OFFICE HILVE,PAS432	10,85				
06-10 (06-10)	BEA NR:66C901 06.10.17/13.29 AH To Go Hilversum HILVE,PAS422	8,65				
06-10 (06-10)	BEA NR:LR763R 06.10.17/21.34 MH SHOP 1 HILVERSUM,PAS422	8,20				
06-10 (06-10)	BEA NR:LR763R 06.10.17/10.12 MH SHOP 1 HILVERSUM,PAS422	8,20				
06-10 (06-10)	BEA NR:LT2Q7X 06.10.17/11.18 Doppio Espresso HILVERSU,PAS432	3,40				
05-10 (05-10)	BEA NR:CL7108 05.10.17/17.31 Jumbo Hilversum HILVERSU,PAS432	84,05				
05-10 (05-10)	SEPA iDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: MultiSafepay Omschrijving: 164278883 11500007 51899660 Bestelling #1500247019 @ Wolplei Wolplein.nl Kenmerk: 05-10-2017 12:27 115000 0751899660	27,30				
05-10 (05-10)	BEA NR:66C901 05.10.17/14.49 AH To Go Hilversum HILVE,PAS422	8,65				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	016	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
05-10 (05-10)	BEA NR:LR763R 05.10.17/12.36 MH SHOP 1 HILVERSUM,PAS422	6,70				
04-10 (04-10)	BEA NR:KJ16D3 04.10.17/16.00 Gem H'sum Publ Balie HIL,PAS422	41,35				
04-10 (04-10)	BEA NR:66C901 04.10.17/11.37 AH To Go Hilversum HILVE,PAS422	6,70				
04-10 (04-10)	BEA NR:LR763R 04.10.17/08.37 MH SHOP 1 HILVERSUM,PAS422	6,70				
04-10 (04-10)	BEA NR:LT2Q7X 04.10.17/12.31 Doppio Espresso HILVERSU,PAS432	6,65				
04-10 (04-10)	BEA NR:OTN910 04.10.17/14.00 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
04-10 (04-10)	BEA NR:2XBR93 04.10.17/13.11 Kiosk UT 3228 UTRECHT,PAS422	2,50				
04-10 (04-10)	BEA NR:2DV4C7 04.10.17/12.36 Kiosk HVS 9338 HILVERSUM,PAS422	2,20				
04-10 (04-10)	BEA NR:66C903 04.10.17/15.39 AH To Go Hilversum HILVE,PAS422	1,00				
03-10 (03-10)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-10 IBAN: NL69INGB0000007896	14,79				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	017	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Kenmerk: DEBCARBK130763184201709 271950148					
03-10 (03-10)	BEA NR:138WC9 03.10.17/15.22 ALBERT HEIJN 1066 HILVER,PAS432	11,77				
03-10 (03-10)	BEA NR:LR763R 03.10.17/21.26 MH SHOP 1 HILVERSUM,PAS422	6,70				
03-10 (03-10)	BEA NR:LR763R 03.10.17/19.01 MH SHOP 1 HILVERSUM,PAS422	6,70				
03-10 (03-10)	BEA NR:TW8GF5 03.10.17/18.57 Kiosk HVS 9337 HILVERSUM,PAS422	2,50				
02-10 (02-10)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 09-2017 IBAN: NL33ABNA0432408118 Kenmerk: 0000022001911381 Voor: IZ SAMARKHANOV	1.139,29				
02-10 (02-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2032685948	333,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	018	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Voor: IZ SAMARKHANOV					
02-10 (02-10)	BEA NR:MC9908 02.10.17/15.43 HEMA EV014 HILVERSUM HIL,PAS422	21,50				
02-10 (02-10)	BEA NR:131D9S 02.10.17/14.32 ALBERT HEIJN 1066 HILVER,PAS422	21,07				
02-10 (02-10)	BEA NR:548WQR 02.10.17/15.35 Etos SMK B.V. HILVERSUM ,PAS422	16,96				
02-10 (02-10)	BEA NR:3GGC02 02.10.17/14.49 Holland and Barrett B. A,PAS422	12,99				
02-10 (02-10)	BEA NR:G29WC4 02.10.17/13.47 Lidl 499 Hilversum HILVE,PAS422	11,35				
02-10 (02-10)	BEA NR:5NL27D 02.10.17/11.15 Bakker Bart HILVERSUM,PAS432	9,35				
02-10 (02-10)	BEA NR:GLN90X 02.10.17/14.58 Etos SMK B.V. HILVERSUM ,PAS422	7,73				
02-10 (02-10)	BEA NR:66C901 02.10.17/18.12 AH To Go Hilversum HILVE,PAS422	6,70				
02-10 (02-10)	BEA NR:LR763R 02.10.17/17.06 MH SHOP 1 HILVERSUM,PAS422	6,70				
02-10 (02-10)	BEA NR:5GJX01 02.10.17/15.53 Hoogvliet 690 01 HILVERS,PAS422	4,28				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	019	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-10 (02-10)	SEPA Overboeking IBAN: NL56INGB0004501849 BIC: INGBNL2A Naam: Sociale Verzekeringsbank Omschrijving: Sociale Verzekerin gsbank UTRECHT KINDERBIJSLAG 3e Kwartaal 2017 Uw klantrnr. 2894.3 6.187 WWW.SVB.NL Kenmerk: 7422717650100220170927					487,14
01-10 (01-10)	BEA NR:2WWJ04 01.10.17/16.09 Jumbo Florijn HILVERSUM ,PAS432	40,28				
01-10 (01-10)	BEA NR:66c901 01.10.17/14.13 AH To Go Hilversum HILVE,PAS422	8,65				
01-10 (01-10)	BEA NR:LR763R 01.10.17/21.09 MH SHOP 1 HILVERSUM,PAS422	6,70				
01-10 (01-10)	BEA NR:LR763R 01.10.17/13.16 MH SHOP 1 HILVERSUM,PAS422	6,70				
30-09 (30-09)	BEA NR:TE1502 30.09.17/15.56 Bristol 8047 Hilvers HIL,PAS432	136,93				
30-09 (30-09)	BEA NR:268QXL 30.09.17/17.29 Flinders Cafe HILVERSUM ,PAS432	35,40				
30-09 (30-09)	BEA NR:GV5304 30.09.17/18.00 DIRK VDBROEK FIL3335 HIL,PAS432	31,87				
30-09 (30-09)	BEA NR:GPD82X 30.09.17/16.06 Action 1181 Hilversum HI,PAS432	13,51				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2017	20	020	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
30-09 (30-09)	BEA NR:66c901 30.09.17/15.35 AH To Go Hilversum HILVE,PAS422	6,70				
30-09 (30-09)	BEA NR:LR763R 30.09.17/13.34 MH SHOP 1 HILVERSUM,PAS422	6,70				