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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	31-07-2018	28	001	7
Previous balance		New balance	Total amount debit	Total amount credit		
2.207,27 +/CREDIT		1.404,53 +/CREDIT	7.183,14	6.380,40		
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-07 (31-07)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2038165062 Voor: IZ SAMARKHANOV	333,00				
31-07 (31-07)	BEA NR:3P9P01 31.07.18/10.16 Consulate Office 'S-GRAV,PAS422	47,00				
31-07 (31-07)	BEA NR:97X1LH 31.07.18/14.08 Mcsomel Hilversum HILVER,PAS433	38,35				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	002	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-07 (31-07)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: VODAFONE LIBERTEL B.V. Machtiging: 33417507M Omschrijving: Klant Nr XXXXXX717 /XXXXXX717 Juli Factuur Nr 31502 9305460 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000709661241	37,61				
31-07 (31-07)	BEA NR:31445506 31.07.18/13.15 CLAIRE'S HILVERSUM,PAS433	32,97				
31-07 (31-07)	BEA NR:KH6301 31.07.18/12.46 C&A 018 HILVERSUM,PAS433	22,84				
31-07 (31-07)	GEA NR:S1Y411 31.07.18/19.42 WEENA 691 ROTTERDAM,PAS422	20,00				
31-07 (31-07)	BEA NR:378Q8D 31.07.18/11.39 Foto-Groep Hilversum HIL,PAS433	15,00				
31-07 (31-07)	BEA NR:G38D4M 31.07.18/11.12 Broodzaak GV 1902 'S-GRA,PAS422	6,70				
31-07 (31-07)	BEA NR:R12Y2Q 31.07.18/17.54 Starbucks RTD 4729 ROTTE,PAS422	3,85				
31-07 (31-07)	BEA NR:LC6B8D 31.07.18/21.49 AH to go 5873 Utrech UTR,PAS422	3,75				
31-07 (31-07)	BEA NR:TW8GF5 31.07.18/08.17 Kiosk HVS 9337 HILVERSUM,PAS422	2,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	003	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
31-07 (31-07)	BEA NR:OTN910 31.07.18/13.34 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00				
31-07 (31-07)	BEA NR:MPQ2KM 31.07.18/19.59 Kiosk RTD 4710 ROTTERDAM ,PAS422	1,50				
31-07 (31-07)	BEA NR:JMQ7LK 31.07.18/19.46 AH to go 5825 Rdam ROTTE ,PAS422	1,50				
31-07 (31-07)	BEA NR:WRT20L 31.07.18/17.52 AH to go 5825 Rdam ROTTE ,PAS422	1,50				
30-07 (30-07)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso jul 2018 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03342CI001019203 Voor: IZ SAMARKHANOV	542,57				
30-07 (30-07)	BEA NR:VQQ6D1 30.07.18/10.16 ALBERT HEIJN 1066 HILVER ,PAS433	70,17				
30-07 (30-07)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92687419 31 3491/92687419 XX313491/92687419X X 313491-92687419 1221HX HILVERS	20,42				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	004	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92687419.12604.3 1622409					
30-07 (30-07)	BEA NR:OTN910 30.07.18/13.13 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00				
30-07 (30-07)	BEA NR:JCQ989 30.07.18/19.13 AH to go 5825 Rdam ROTTE,PAS422	1,50				
30-07 (30-07)	BEA NR:JCQ989 30.07.18/14.48 AH to go 5825 Rdam ROTTE,PAS422	1,50				
30-07 (30-07)	BEA NR:97YM6H 30.07.18/19.56 ALBERT HEIJN 1653 SCHIPH,PAS422	0,79				
30-07 (30-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			700,00		
29-07 (29-07)	SEPA IDEAL IBAN: NL14RAB00155503219 BIC: RABONL2U Naam: GlobalCollect Omschrijving: 016100154833 00200 02035646475 H002040179/8550384 W ebshop De Efteling Kenmerk: 29-07-2018 10:10 002000 2035646475	162,00				
29-07 (29-07)	SEPA IDEAL	89,67				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	005	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL48RAB00132394782 BIC: RABONL2U Naam: Adyen Omschrijving: 4715328969630577 0 020002036404873 Pit en Pit Adyen Payments.com Kenmerk: 29-07-2018 22:43 002000 2036404873					
29-07 (29-07)	SEPA iDEAL IBAN: NL48DEUT0319887774 BIC: DEUTNL2N Naam: MultiSafepay Omschrijving: 217816673 11500009 39284975 order TKG21250 Tarwegra skoning.nl - Juicers m Kenmerk: 29-07-2018 23:17 115000 0939284975	74,90				
29-07 (29-07)	BEA NR:419JC2 29.07.18/15.13 De Efteling B.V. KAATSHE,PAS433	54,85				
29-07 (29-07)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1951121M11LWZ54 0 030003095434884 BVB182101416 via beslist.nl 104091Beslist Kenmerk: 29-07-2018 22:45 003000 3095434884	17,92				
29-07 (29-07)	BEA NR:TH97B4 29.07.18/11.28	14,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	006	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Scheiwijk HB HOOGBLOKLAN,PAS433					
29-07 (29-07)	BEA NR:5WV774 29.07.18/18.44 De Efteling B.V. KAATSHE,PAS433	4,25				
28-07 (28-07)	SEPA iDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens NV Omschrijving: 1000427000895972 0 050003383084279 Termijnfactuur Kenmerk: 28-07-2018 09:19 005000 3383084279	53,03				
27-07 (27-07)	SEPA Incasso algemeen doorlopend Incassant: NL46ZZZ554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 Omschrijving: Kenmerk 3069781002 078911 Omschrijving Factuur 6978 10 IBAN: NL55ABNA0421098589 Kenmerk: 3069781002078911 Voor: IZ SAMARKHANOV	194,24				
27-07 (27-07)	BEA NR:89Q2FV 27.07.18/12.07 H & M 148 Hilversum HILV,PAS433	68,04				
27-07 (27-07)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090	42,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	007	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	6 Omschrijving: T-Mobile Thuis B.V .: Rekening jul 2018. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 3A78736CF2344795BCF84AA 2B85EE74B					
27-07 (27-07)	BEA NR:00001536 27.07.18/12.18 ZEEMAN HILVERSUM HILV HI,PAS433	21,21				
27-07 (27-07)	BEA NR:CT083095 27.07.18/10.45 CCV*Pipoos Hilversum HIL,PAS433	12,16				
26-07 (26-07)	BEA NR:TL4HP4 26.07.18/12.03 Lidl 499 Hilversum HILVE,PAS433	39,86				
26-07 (26-07)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso augustus 2018 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L180769114 Voor: IZ SAMARKHANOV	10,92				
26-07 (26-07)	BEA NR:JMQ7LK 26.07.18/15.57 AH to go 5825 Rdam ROTTE,PAS422	3,50				
26-07 (26-07)	BEA NR:VG321G 26.07.18/12.56	3,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	008	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	HEMA RTD 4718 ROTTERDAM ,PAS422					
26-07 (26-07)	BEA NR:NTS474 26.07.18/08.57 Kiosk UT 3220 UTRECHT,PAS422	2,95				
26-07 (26-07)	BEA NR:2DV4C7 26.07.18/08.18 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
26-07 (26-07)	BEA NR:TN5PTQ 26.07.18/20.34 Ksk 3211 2.0 sp1-4 UT UT,PAS422	1,50				
26-07 (26-07)	BEA NR:G001C3 26.07.18/19.45 AH to go 5825 Rdam ROTTE,PAS422	1,50				
26-07 (26-07)	BEA NR:WRT20L 26.07.18/10.51 AH to go 5825 Rdam ROTTE,PAS422	1,50				
25-07 (25-07)	SEPA iDEAL IBAN: NL23INGB0705001911 BIC: INGBNL2A Naam: Dienst Uitvoering Onderwij s Omschrijving: 8600393387 0050003 378461467 Inburgeringsexamen Die nst Uitvoering Onderwijs Kenmerk: 25-07-2018 09:59 005000 3378461467	40,00				
25-07 (25-07)	BEA NR:J0XP3F 25.07.18/17.29 Albert Heijn 1066 HILVER,PAS433	29,90				
25-07 (25-07)	BEA NR:444S7N 25.07.18/12.33 Joop Sjouwerma B.V. HIL,PAS433	22,90				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	009	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-07 (25-07)	BEA NR:BQ9S0V 25.07.18/12.41 Vermeulen tuinplante WEE,PAS433	11,00				
25-07 (25-07)	BEA NR:2Y6ZNO 25.07.18/09.40 Kiosk UT 3243 UTRECHT,PAS422	6,50				
25-07 (25-07)	BEA NR:22T0CH 25.07.18/20.15 KFC Alexandrium ROTTERDA,PAS422	6,40				
25-07 (25-07)	BEA NR:L9PXB6 25.07.18/21.18 AH to go 5873 Utrech UTR,PAS422	5,89				
25-07 (25-07)	BEA NR:VG321G 25.07.18/13.11 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
25-07 (25-07)	BEA NR:YMD847 25.07.18/10.29 Broodzaak RTD 4702 ROTTE,PAS422	2,95				
25-07 (25-07)	BEA NR:66C901 25.07.18/09.07 AH To Go Hilversum HILVE,PAS422	2,00				
25-07 (25-07)	BEA NR:LC7D7V 25.07.18/21.35 AH to go 5873 Utrech UTR,PAS422	1,50				
25-07 (25-07)	BEA NR:Z535TH 25.07.18/19.45 AH to go 5825 Rdam ROTTE,PAS422	1,50				
25-07 (25-07)	BEA NR:Y00s21 25.07.18/16.20 ETOS 7570 ROTTERDAM,PAS422	1,39				
24-07 (24-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A	1.200,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	010	7
Bookdate (Value date)	Description	Amount debit		Amount credit		
24-07 (24-07)	Naam: IZ SAMARKHANOV SEPA iDEAL IBAN: NL19ABNA0819633534 BIC: ABNANL2A Naam: COOLBLUE BY ADYEN Omschrijving: 1315324221341996 0 030003079617008 trnsnr:75617156 Kenmerk: 24-07-2018 10:50 003000 3079617008	629,00				
24-07 (24-07)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00				
24-07 (24-07)	BEA NR:CL7106 24.07.18/16.46 Jumbo Hilversum HILVERSU,PAS433	40,45				
24-07 (24-07)	BEA NR:JMq7LK 24.07.18/14.26 AH to go 5825 Rdam ROTTE,PAS422	3,50				
24-07 (24-07)	BEA NR:VG321G 24.07.18/13.32 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
24-07 (24-07)	BEA NR:5RPR6Z 24.07.18/18.27 7566 AKO Rotterdam ROTTE,PAS422	2,95				
24-07 (24-07)	BEA NR:JCq989 24.07.18/19.50 AH to go 5825 Rdam ROTTE,PAS422	2,25				
24-07 (24-07)	BEA NR:9D581G 24.07.18/08.54 AH to go Utrecht 5873 UT,PAS422	2,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	011	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-07 (24-07)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: 07-2018 Kenmerk: 0000769722V1964 ID debiteur: 242900		4.689,29			
23-07 (23-07)	BEA NR:876H5D 23.07.18/14.35 Dierendokters H'sum HILV,PAS433	77,95				
23-07 (23-07)	GEA NR:S1Y460 23.07.18/18.59 WEENA 691 ROTTERDAM,PAS422	50,00				
23-07 (23-07)	BEA NR:VG321G 23.07.18/13.02 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
23-07 (23-07)	BEA NR:4KXC0H 23.07.18/08.56 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
23-07 (23-07)	BEA NR:DXW737 23.07.18/09.25 AH to go 5865 Utrech UTR,PAS422	2,00				
23-07 (23-07)	BEA NR:5RPR6Z 23.07.18/17.26 7566 AKO Rotterdam ROTTE,PAS422	1,60				
23-07 (23-07)	BEA NR:JCQ989 23.07.18/11.49 AH to go 5825 Rdam ROTTE,PAS422	1,50				
23-07 (23-07)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		200,00			



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	012	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
21-07 (21-07)	SEPA iDEAL IBAN: NL54INGB0000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 92110020440901 005 0003373363816 412114558964 NV Nu on Klantenservice Kenmerk: 21-07-2018 20:36 005000 3373363816	171,00				
21-07 (21-07)	BEA NR:6CVK01 21.07.18/15.39 Pet's Place Blanke EEMNE,PAS433	55,61				
21-07 (21-07)	BEA NR:35QSP1 21.07.18/16.02 Lidl 499 Hilversum HILVE,PAS433	53,27				
21-07 (21-07)	BEA NR:44TTJ2 21.07.18/16.28 MOSKVA VOF HILVERSUM,PAS433	11,50				
20-07 (20-07)	BEA NR:0TN910 20.07.18/13.18 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
20-07 (20-07)	BEA NR:LC7D7V 20.07.18/20.00 AH to go 5873 Utrech UTR,PAS422	2,00				
20-07 (20-07)	BEA NR:7PRW01 20.07.18/11.02 Openbare Bibliotheek H H,PAS433	2,00				
20-07 (20-07)	BEA NR:DXW737 20.07.18/09.57 AH to go 5865 Utrech UTR,PAS422	2,00				
20-07 (20-07)	BEA NR:71D9R7 20.07.18/19.09 7566 AKO Rotterdam ROTTE,PAS422	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	013	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
20-07 (20-07)	BEA NR:5RPR6Z 20.07.18/12.03 7566 AKO Rotterdam ROTTE,PAS422	1,60				
20-07 (20-07)	BEA NR:LR763R 20.07.18/22.18 MH SHOP 1 HILVERSUM,PAS422	1,60				
20-07 (20-07)	BEA NR:JCQ989 20.07.18/19.07 AH to go 5825 Rdam ROTTE,PAS422	1,50				
19-07 (19-07)	BEA NR:J165LG 19.07.18/14.01 Albert Heijn 1066 HILVER,PAS433	22,30				
19-07 (19-07)	ABN AMRO Bank N.V. EasyPayExtra 3,40 Debit card 0,60	4,00				
19-07 (19-07)	BEA NR:ZPC6TX 19.07.18/15.21 AH to go 5825 Rdam ROTTE,PAS422	3,50				
19-07 (19-07)	BEA NR:VG321G 19.07.18/13.01 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
19-07 (19-07)	BEA NR:WRT20L 19.07.18/19.33 AH to go 5825 Rdam ROTTE,PAS422	2,25				
19-07 (19-07)	BEA NR:WRT20L 19.07.18/19.41 AH to go 5825 Rdam ROTTE,PAS422	1,79				
19-07 (19-07)	BEA NR:5RPR6Z 19.07.18/17.48 7566 AKO Rotterdam ROTTE,PAS422	1,60				
19-07 (19-07)	BEA NR:5RPR6Z 19.07.18/12.54 7566 AKO Rotterdam ROTTE,PAS422	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	014	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
19-07 (19-07)	BEA NR:LR763R 19.07.18/08.48 MH SHOP 1 HILVERSUM,PAS422	1,60				
19-07 (19-07)	BEA NR:LR763R 19.07.18/22.13 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:G29WC4 18.07.18/10.27 Lidl 499 Hilversum HILVE,PAS433	9,77				
18-07 (18-07)	BEA NR:2DV4C7 18.07.18/08.24 Kiosk HVS 9338 HILVERSUM,PAS422	4,10				
18-07 (18-07)	BEA NR:OTN910 18.07.18/13.16 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
18-07 (18-07)	BEA NR:LR763R 18.07.18/21.05 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:66PF6Y 18.07.18/14.32 Tabac & Gifts Mioch ROTT,PAS422	1,60				
18-07 (18-07)	BEA NR:LR763R 18.07.18/08.17 MH SHOP 1 HILVERSUM,PAS422	1,60				
18-07 (18-07)	BEA NR:91WQ0Q 18.07.18/18.43 AH to go 5825 rdam ROTTE,PAS422	1,50				
18-07 (18-07)	BEA NR:LNW54L 18.07.18/19.30 AH to go 5873 Utrech UTR,PAS422	0,75				
18-07 (18-07)	SEPA Overboeking IBAN: DE86210700200123010101 BIC: DEUTDEHH210			140,85		



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	015	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: Zalando SE Omschrijving: 10206052336619 ZAL ANDO SE Kenmerk: 011180743478					
17-07 (17-07)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92673559 31 3491/92673559 xx313491/92673559X X 313491-92673559 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92673559.12577.3 1490200	63,82				
17-07 (17-07)	BEA NR:JCQ989 17.07.18/16.37 AH to go 5825 Rdam ROTTE,PAS422	3,50				
17-07 (17-07)	BEA NR:OTN910 17.07.18/13.12 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
17-07 (17-07)	BEA NR:F3N939 17.07.18/10.24 AH to go 5865 Utrech UTR,PAS422	2,00				
17-07 (17-07)	BEA NR:5RPR6Z 17.07.18/19.02 7566 AKO Rotterdam ROTTE,PAS422	1,60				
17-07 (17-07)	BEA NR:71D9R7 17.07.18/13.10 7566 AKO Rotterdam ROTTE,PAS422	1,60				
17-07 (17-07)	BEA NR:JCQ989 17.07.18/20.15	1,50				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	016	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	AH to go 5825 Rdam ROTTE,PAS422					
16-07 (16-07)	SEPA Overboeking IBAN: NL76ABNA0507234308 BIC: ABNANL2A Naam: HILVERSUM INT SCOUT GROU Omschrijving: Invoice 80/6023238 54/2018, 16.07.2018, V. Samarkha nova.	35,00				
16-07 (16-07)	BEA NR:72253018 16.07.18/14.47 Action 1181 Hilversum,PAS433	11,38				
16-07 (16-07)	BEA NR:VG321G 16.07.18/13.04 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
16-07 (16-07)	BEA NR:LX18VP 16.07.18/19.12 Kiosk RTD 4743 ROTTERDAM,PAS422	2,25				
16-07 (16-07)	BEA NR:9HD6J7 16.07.18/09.12 Kiosk UT 3228 UTRECHT,PAS422	2,20				
16-07 (16-07)	BEA NR:LNW54L 16.07.18/20.00 AH to go 5873 Utrech UTR,PAS422	1,69				
16-07 (16-07)	BEA NR:LR763R 16.07.18/20.39 MH SHOP 1 HILVERSUM,PAS422	1,60				
16-07 (16-07)	BEA NR:5RPR6Z 16.07.18/14.39 7566 AKO Rotterdam ROTTE,PAS422	1,60				
16-07 (16-07)	BEA NR:71D9R7 16.07.18/10.52 7566 AKO Rotterdam ROTTE,PAS422	1,60				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	017	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
16-07 (16-07)	BEA NR:91WQ0Q 16.07.18/19.10 AH to go 5825 rdam ROTTE,PAS422	1,50				
16-07 (16-07)	SEPA overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND JUL. NR. 289 436187H8001 IB/PVV 2018 (SAMARKHANOV) Kenmerk: GVSXX20180711013316169		85,00			
15-07 (15-07)	BEA NR:SF00LJ 15.07.18/20.10 Rabbel ZANDVOORT,PAS433	70,00				
15-07 (15-07)	BEA NR:67700326 15.07.18/12.22 iZ *Bademeisters ZANDV00,PAS433	20,00				
15-07 (15-07)	BEA NR:JL025L 15.07.18/17.51 Park.Str. Zandvoort ZAND,PAS433	11,60				
15-07 (15-07)	BEA NR:LR763R 15.07.18/22.13 MH SHOP 1 HILVERSUM,PAS422	1,60				
15-07 (15-07)	BEA NR:LR763R 15.07.18/16.27 MH SHOP 1 HILVERSUM,PAS422	1,60				
14-07 (14-07)	BEA NR:J165LY 14.07.18/20.45 Albert Heijn 1066 HILVER,PAS433	54,44				
14-07 (14-07)	BEA NR:NL8101 14.07.18/15.17 VAN LOENEN IJZERHAND HIL,PAS433	44,45				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	018	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
14-07 (14-07)	BEA NR:6X2N78 14.07.18/12.57 P. Bond & Zn. VOLENDAM,PAS433	32,00				
14-07 (14-07)	BEA NR:668C0Y 14.07.18/12.47 Joop Sjouwerman B.V. HIL,PAS433	28,80				
14-07 (14-07)	BEA NR:JZ1Z9C 14.07.18/13.12 NOOTOTHEEK HEERSCHOP NIJ,PAS433	6,95				
14-07 (14-07)	BEA NR:LR763R 14.07.18/09.14 MH SHOP 1 HILVERSUM,PAS422	1,60				
13-07 (13-07)	BEA NR:39J8WD 13.07.18/14.16 Starbucks UT 3235 UTRECH,PAS433	11,80				
13-07 (13-07)	BEA NR:2DV4C7 13.07.18/08.40 Kiosk HVS 9338 HILVERSUM,PAS422	8,40				
13-07 (13-07)	BEA NR:CT615692 13.07.18/09.18 CCV*Maxent B.V. HILVERSU,PAS433	5,15				
13-07 (13-07)	BEA NR:9S2MN7 13.07.18/13.14 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
13-07 (13-07)	BEA NR:M473CJ 13.07.18/15.45 Broodzaak UT 3237 UTRECH,PAS433	1,25				
12-07 (12-07)	BEA NR:VG321G 12.07.18/12.48 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
12-07 (12-07)	BEA NR:2DV4C7 12.07.18/08.44 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	019	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-07 (12-07)	BEA NR:Z535TH 12.07.18/19.11 AH to go 5825 Rdam ROTTE,PAS422	2,25				
12-07 (12-07)	BEA NR:DD691Y 12.07.18/20.06 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20				
12-07 (12-07)	BEA NR:LNW54L 12.07.18/19.58 AH to go 5873 Utrech UTR,PAS422	1,79				
12-07 (12-07)	BEA NR:JCQ989 12.07.18/16.13 AH to go 5825 Rdam ROTTE,PAS422	1,50				
11-07 (11-07)	BEA NR:4Q6W9S 11.07.18/16.41 ALBERT HEIJN 1066 HILVER,PAS433	16,03				
11-07 (11-07)	BEA NR:2DV4C7 11.07.18/08.38 Kiosk HVS 9338 HILVERSUM,PAS422	4,80				
11-07 (11-07)	BEA NR:9S2MN7 11.07.18/13.08 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
11-07 (11-07)	BEA NR:L9PXB6 11.07.18/14.59 AH to go 5873 Utrech UTR,PAS422	1,75				
11-07 (11-07)	BEA NR:LR763R 11.07.18/16.31 MH SHOP 1 HILVERSUM,PAS422	1,60				
11-07 (11-07)	BEA NR:71D9R7 11.07.18/09.59 7566 AKO Rotterdam ROTTE,PAS422	1,60				
11-07 (11-07)	BEA NR:LR763R 11.07.18/22.19 MH SHOP 1 HILVERSUM,PAS422	1,60				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	020	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-07 (11-07)	BEA NR:66C902 11.07.18/16.29 AH To Go Hilversum HILVE,PAS422	1,50				
10-07 (10-07)	BEA NR:WRT20L 10.07.18/17.43 AH to go 5825 Rdam ROTTE,PAS422	3,89				
10-07 (10-07)	BEA NR:9S2MN7 10.07.18/13.23 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
10-07 (10-07)	BEA NR:2DV4C7 10.07.18/08.12 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
10-07 (10-07)	BEA NR:TN5PTQ 10.07.18/19.32 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20				
10-07 (10-07)	BEA NR:LR763R 10.07.18/21.57 MH SHOP 1 HILVERSUM,PAS422	1,60				
09-07 (09-07)	BEA NR:VG321G 09.07.18/13.09 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
09-07 (09-07)	BEA NR:2DV4C7 09.07.18/08.06 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
09-07 (09-07)	BEA NR:5RPR6Z 09.07.18/18.48 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-07 (09-07)	BEA NR:5RPR6Z 09.07.18/13.10 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-07 (09-07)	BEA NR:LR763R 09.07.18/08.03 MH SHOP 1 HILVERSUM,PAS422	1,60				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	021	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-07 (09-07)	BEA NR:91WQ0Q 09.07.18/18.43 AH to go 5825 rdam ROTTE,PAS422	1,50				
08-07 (08-07)	BEA NR:LR763R 08.07.18/20.14 MH SHOP 1 HILVERSUM,PAS422	1,60				
08-07 (08-07)	BEA NR:LR763R 08.07.18/11.05 MH SHOP 1 HILVERSUM,PAS422	1,60				
07-07 (07-07)	BEA NR:44TTJ2 07.07.18/13.42 MOSKVA VOF HILVERSUM,PAS422	28,80				
07-07 (07-07)	BEA NR:G29WC4 07.07.18/19.06 Lidl 499 Hilversum HILVE,PAS433	21,76				
07-07 (07-07)	BEA NR:LR763R 07.07.18/22.27 MH SHOP 1 HILVERSUM,PAS422	1,60				
07-07 (07-07)	BEA NR:LR763R 07.07.18/17.30 MH SHOP 1 HILVERSUM,PAS422	1,60				
07-07 (07-07)	BEA NR:LR763R 07.07.18/14.54 MH SHOP 1 HILVERSUM,PAS422	1,60				
06-07 (06-07)	BEA NR:0Z274R 06.07.18/12.59 VAP Plaza Takeaway ROTTE,PAS422	9,50				
06-07 (06-07)	BEA NR:1G8KRJ 06.07.18/17.02 Starbucks HVS 9339 HILVE,PAS422	8,75				
06-07 (06-07)	BEA NR:66C901 06.07.18/22.13 AH To Go Hilversum HILVE,PAS422	6,90				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	022	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
06-07 (06-07)	BEA NR:9HD6J7 06.07.18/07.39 Kiosk UT 3228 UTRECHT,PAS422	2,60				
06-07 (06-07)	BEA NR:LX18VP 06.07.18/14.53 Kiosk RTD 4743 ROTTERDAM,PAS422	2,25				
06-07 (06-07)	BEA NR:66c901 06.07.18/22.14 AH To Go Hilversum HILVE,PAS422	2,00				
06-07 (06-07)	BEA NR:LR763R 06.07.18/20.49 MH SHOP 1 HILVERSUM,PAS422	1,60				
06-07 (06-07)	BEA NR:LR763R 06.07.18/18.37 MH SHOP 1 HILVERSUM,PAS422	1,60				
05-07 (05-07)	SEPA Overboeking IBAN: NL74INGB0004659538 BIC: INGBNL2A Naam: Praktijk voor Beeldende Omschrijving: Factuurnummer 2018 012, 14.02.2018. V. Samarkhanova .	150,00				
05-07 (05-07)	BEA NR:CL7108 05.07.18/16.12 Jumbo Hilversum HILVERSU,PAS433	20,01				
05-07 (05-07)	BEA NR:CT628828 05.07.18/16.15 CCV*Zeevishandel Jeroe B,PAS433	11,00				
05-07 (05-07)	BEA NR:BF297P 05.07.18/22.11 AH to go 5825 Rotter ROT,PAS422	6,90				
05-07 (05-07)	BEA NR:81SA01 05.07.18/16.02	6,39				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	023	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Apotheek Kuytman B.V HIL,PAS433					
05-07 (05-07)	BEA NR:0TN910 05.07.18/14.01 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
05-07 (05-07)	BEA NR:9HD6J7 05.07.18/08.43 Kiosk UT 3228 UTRECHT,PAS422	2,20				
05-07 (05-07)	BEA NR:TN5PTQ 05.07.18/23.26 Ksk 3211 2.0 sp1-4 UT UT,PAS422	2,20				
05-07 (05-07)	BEA NR:JMQ7LK 05.07.18/22.24 AH to go 5825 Rdam ROTTE,PAS422	2,00				
05-07 (05-07)	BEA NR:5RPR6Z 05.07.18/12.40 7566 AKO Rotterdam ROTTE,PAS422	1,60				
05-07 (05-07)	BEA NR:LR763R 05.07.18/08.09 MH SHOP 1 HILVERSUM,PAS422	1,60				
04-07 (04-07)	BEA NR:543L30 04.07.18/09.37 Etos SMK B.V. HILVERSUM ,PAS433	29,70				
04-07 (04-07)	BEA NR:TN5PTQ 04.07.18/20.44 Ksk 3211 2.0 sp1-4 UT UT,PAS422	6,90				
04-07 (04-07)	BEA NR:WRT20L 04.07.18/16.07 AH to go 5825 Rdam ROTTE,PAS422	4,69				
04-07 (04-07)	BEA NR:Z535TH 04.07.18/20.01 AH to go 5825 Rdam ROTTE,PAS422	3,29				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	024	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-07 (04-07)	BEA NR:9S2MN7 04.07.18/13.38 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
04-07 (04-07)	BEA NR:9HD6J7 04.07.18/09.23 Kiosk UT 3228 UTRECHT,PAS422	2,60				
04-07 (04-07)	BEA NR:LCM1Z7 04.07.18/20.42 AH to go 5873 Utrech UTR,PAS422	2,00				
04-07 (04-07)	BEA NR:5RPR6Z 04.07.18/15.32 7566 AKO Rotterdam ROTTE,PAS422	1,60				
04-07 (04-07)	BEA NR:5RPR6Z 04.07.18/10.13 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:6LG2BP 03.07.18/12.25 Salon B Hilversum HILVER,PAS433	86,00				
03-07 (03-07)	BEA NR:3KZ6FK 03.07.18/13.05 Gerry Weber Hilversu HIL,PAS433	46,09				
03-07 (03-07)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-07 IBAN: NL69INGB00000007896 Kenmerk: DEBCARBK135685719201806 272010148	14,79				
03-07 (03-07)	BEA NR:0TN910 03.07.18/13.17 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	025	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-07 (03-07)	BEA NR:2DV4C7 03.07.18/08.45 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
03-07 (03-07)	BEA NR:LCM1Z7 03.07.18/19.03 AH to go 5873 Utrech UTR,PAS422	2,25				
03-07 (03-07)	BEA NR:9HD6J7 03.07.18/09.14 Kiosk UT 3228 UTRECHT,PAS422	2,20				
03-07 (03-07)	BEA NR:OTN910 03.07.18/16.40 HEMA RTD 4718 ROTTERDAM ,PAS422	2,00				
03-07 (03-07)	BEA NR:LR763R 03.07.18/21.34 MH SHOP 1 HILVERSUM,PAS422	1,60				
03-07 (03-07)	BEA NR:5RPR6Z 03.07.18/18.03 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:71D9R7 03.07.18/13.16 7566 AKO Rotterdam ROTTE,PAS422	1,60				
03-07 (03-07)	BEA NR:JCQ989 03.07.18/18.05 AH to go 5825 Rdam ROTTE,PAS422	1,50				
02-07 (02-07)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 06-2018 IBAN: NL33ABNA0432408118 Kenmerk: 0000022901261001 Voor: IZ SAMARKHANOV	1.126,76				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	026	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-07 (02-07)	BEA NR:2BBS05 02.07.18/12.54 NS-Hilversum 105 HILVERS,PAS433	20,00				
02-07 (02-07)	SEPA iDEAL IBAN: NL19RAB00313885990 BIC: RABONL2U Naam: Stichting Derdengelden Liq uix Omschrijving: F27202691041 00200 02004275151 Mobiel nummer 316384 87726 T-Mobile Kenmerk: 02-07-2018 08:38 002000 2004275151	15,00				
02-07 (02-07)	BEA NR:9HD6J7 02.07.18/08.10 Kiosk UT 3228 UTRECHT,PAS422	8,40				
02-07 (02-07)	BEA NR:VG321G 02.07.18/12.04 HEMA RTD 4718 ROTTERDAM ,PAS422	3,00				
02-07 (02-07)	BEA NR:JCQ989 02.07.18/18.18 AH to go 5825 Rdam ROTTE,PAS422	1,50				
02-07 (02-07)	SEPA Overboeking IBAN: NL29RAB00317344927 BIC: RABONL2U Naam: SVB Utrecht Omschrijving: KINDERBIJSLAG 2e k wart. 18 289436187 WWW.SVB.NL S ociale Verzekeringsbank Utrecht Kenmerk: VZ576985800702201806270 1			488,26		



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	027	7
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-07 (02-07)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: TERUGGAAF NR. 289 436187H7601 IB/PVV 2017 (SAMARKHANOV) Kenmerk: GVSXX20180627010444145					77,00
01-07 (01-07)	BEA NR:M458LY 01.07.18/14.57 NS-Utrecht Zuilen201 UTR,PAS433	20,00				
01-07 (01-07)	BEA NR:M458LY 01.07.18/14.54 NS-Utrecht Zuilen201 UTR,PAS433	2,50				
01-07 (01-07)	BEA NR:LR763R 01.07.18/17.44 MH SHOP 1 HILVERSUM,PAS422	1,60				
30-06 (30-06)	BEA NR:35QSP1 30.06.18/09.50 Lidl 499 Hilversum HILVE,PAS422	137,20				
30-06 (30-06)	BEA NR:4ZZ999 30.06.18/16.22 Filiaal 364 Hilversu HIL,PAS433	32,55				
30-06 (30-06)	BEA NR:CT110648 30.06.18/14.08 CCV*VAN WONDEREN BV HILV,PAS433	30,00				
30-06 (30-06)	BEA NR:1ML7JP 30.06.18/16.28 Vue cinemas B.V. HILVERS,PAS422	11,80				
30-06 (30-06)	BEA NR:1GWX5S 30.06.18/16.39 Vue cinemas B.V. HILVERS,PAS422	7,55				



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PERSONAL ACCOUNT		59.15.09.555	31-07-2018	28	028	7
Bookdate (Value date)	Description	Amount debit		Amount credit		
30-06 (30-06)	BEA NR:66c903 30.06.18/15.49 AH To Go Hilversum HILVE,PAS422	5,63				
30-06 (30-06)	BEA NR:1JW58J 30.06.18/18.05 Vue Cinemas B.V. HILVERS,PAS422	3,60				
30-06 (30-06)	BEA NR:CT626067 30.06.18/14.55 C&M*SUN RUNNERS BAN AN A,PAS422	3,50				
30-06 (30-06)	BEA NR:LR763R 30.06.18/15.53 MH SHOP 1 HILVERSUM,PAS422	1,60				
30-06 (30-06)	BEA NR:1FSS00 30.06.18/16.37 Vue Cinemas B.V. HILVERS,PAS422	1,50				