



Osdorpplein 369
1068 EV 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	31-10-2018	21	001	10
Previous balance		New balance	Total amount debit	Total amount credit		
2.659,16 +/CREDIT		1.287,21 +/CREDIT	7.138,37	5.766,42		
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	31-10-2018	21	002	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 2040011048 Voor: IZ SAMARKHANOV					
31-10 (31-10)	BEA NR:Z535TH 31.10.18/16.00 AH to go 5825 Rdam ROTTE,PAS422	3,50				
31-10 (31-10)	BEA NR:4KXC0H 31.10.18/11.11 Kiosk HVS 9338 HILVERSUM,PAS422	2,60				
31-10 (31-10)	BEA NR:953WM2 31.10.18/19.50 ALBERT HEIJN 1653 SCHIPH,PAS422	1,60				
31-10 (31-10)	BEA NR:5RPR6Z 31.10.18/12.29 7566 AKO Rotterdam ROTTE,PAS422	1,60				
31-10 (31-10)	BEA NR:960CR4 31.10.18/19.58 ALBERT HEIJN 1653 SCHIPH,PAS422	1,50				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92800452 31 3491/92800452 xx313491/92800452X X 313491-92800452 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92800452.12834.3 2402565	46,80				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL85ZZZ140522640000 Naam: VODAFONE LIBERTEL B.V.	36,29				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Machtiging: 33417507M Omschrijving: Klant Nr XXXXXX717 /XXXXXX717 oktober Factuur Nr 31 5040036091 zie vodafone.nl/my IBAN: NL83DEUT0265121817 Kenmerk: 717U000716019649					
30-10 (30-10)	BEA NR:LR763R 30.10.18/22.38 MH Shop 1 HILVERSUM,PAS422	7,00				
30-10 (30-10)	BEA NR:7R3NY3 30.10.18/09.01 Kiosk ASD 2922 AMSTERDAM,PAS422	2,60				
30-10 (30-10)	BEA NR:WCG5LS 30.10.18/12.50 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
29-10 (29-10)	SEPA Incasso algemeen doorlopend Incassant: NL72ZZZ320983640000 Naam: AT Scholen Ouderbijdrage Machtiging: 525468 school year 2 018/2019 Omschrijving: 525468/18201303 An astasiia Samarkhanova XX525468/1 8201303XX pkg2 1221 HX Hilversum Incl. BTW 0,00 IBAN: NL33RAB00145485978 Kenmerk: 525468c18201303.1696.95 4818	1.304,88				
29-10 (29-10)	SEPA Incasso algemeen doorlopend Incassant: NL46ZZZ554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891	818,10				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	004	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Kenmerk 0070701702 078911 Omschrijving Factuur 7070 17 IBAN: NL55ABNA0421098589 Kenmerk: 0070701702078911 Voor: IZ SAMARKHANOV					
29-10 (29-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso okt 2018 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03409CI001018885 Voor: IZ SAMARKHANOV	512,50				
29-10 (29-10)	BEA NR:66PF6Y 29.10.18/17.03 Tabac & Gifts Mioch ROTT,PAS422	7,00				
29-10 (29-10)	BEA NR:Y00s21 29.10.18/19.44 ETOS 7570 ROTTERDAM,PAS422	6,79				
29-10 (29-10)	BEA NR:Y00s21 29.10.18/19.43 ETOS 7570 ROTTERDAM,PAS422	4,09				
29-10 (29-10)	BEA NR:WCG5LS 29.10.18/13.12 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
29-10 (29-10)	BEA NR:4KXc0H 29.10.18/09.27 Kiosk HVS 9338 HILVERSUM,PAS422	2,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	005	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-10 (29-10)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		401,00			
28-10 (28-10)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00				
28-10 (28-10)	BEA NR:TL4HP4 28.10.18/18.33 Lidl 499 Hilversum HILVE,PAS433	21,87				
27-10 (27-10)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1968481M11SEUT3 0 030003348505789 ?48458?: iDEAL B etaling Mr. Sushi H 105301siteDi sh.nl Kenmerk: 27-10-2018 15:59 003000 3348505789	65,25				
27-10 (27-10)	SEPA iDEAL IBAN: NL19DEUT0319821366 BIC: DEUTNL2N Naam: Stichting Derdengelden Buc karoo Omschrijving: 5bd49c3cef32c 1150 000997508883 Ticket(s) Venom Vue Cinemas B.V. Kenmerk: 27-10-2018 19:12 115000	32,70				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	006	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	0997508883					
27-10 (27-10)	BEA NR:66C901 27.10.18/23.56 AH To Go Hilversum HILVE,PAS422	7,00				
27-10 (27-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra1f903f73f3d2 00 50003511968323 Mej A D Hofstra M arktplaats C2C Kenmerk: 27-10-2018 18:42 005000 3511968323	4,90				
27-10 (27-10)	BEA NR:LR763R 27.10.18/16.08 MH Shop 1 HILVERSUM,PAS422	1,60				
26-10 (26-10)	BEA NR:CL7103 26.10.18/16.11 Jumbo Hilversum HILVERSU,PAS433	55,44				
26-10 (26-10)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening okt 2018. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 81BDF5D044c7420780AB0F2 53DE31D4F	52,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-10 (26-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: trabde2f60103e0 00 50003510577699 Hr M Rijnders Mar ktplaats C2C Kenmerk: 26-10-2018 20:52 005000 3510577699	35,40				
26-10 (26-10)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso november 2018 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L181013784 Voor: IZ SAMARKHANOV	10,92				
26-10 (26-10)	BEA NR:26NZ01 26.10.18/12.19 STG DE PALEISWINKEL 'S-G,PAS433	9,00				
26-10 (26-10)	BEA NR:66PF6Y 26.10.18/14.13 Tabac & Gifts Mioch ROTT,PAS422	7,00				
26-10 (26-10)	BEA NR:KD3N41 26.10.18/09.12 Kiosk ASD 2922 AMSTERDAM,PAS422	2,60				
26-10 (26-10)	BEA NR:0c7MTR 26.10.18/12.58 Hema EV2157 R'DAM CS ROT,PAS422	2,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	008	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
26-10 (26-10)	BEA NR:LR763R 26.10.18/08.31 MH Shop 1 HILVERSUM,PAS422	1,60				
26-10 (26-10)	BEA NR:JCQ989 26.10.18/19.55 AH to go 5825 Rdam ROTTE,PAS422	1,50				
25-10 (25-10)	BEA NR:MZH3K4 25.10.18/10.31 Kiosk HVS 9337 HILVERSUM,PAS422	2,60				
25-10 (25-10)	BEA NR:OC7MTR 25.10.18/14.23 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
25-10 (25-10)	BEA NR:LR763R 25.10.18/21.40 MH Shop 1 HILVERSUM,PAS422	1,60				
25-10 (25-10)	BEA NR:66PF6Y 25.10.18/16.04 Tabac & Gifts Mioch ROTT,PAS422	1,60				
25-10 (25-10)	BEA NR:LR763R 25.10.18/10.29 MH Shop 1 HILVERSUM,PAS422	1,60				
25-10 (25-10)	BEA NR:ZPC6TX 25.10.18/16.11 AH to go 5825 Rdam ROTTE,PAS422	1,50				
24-10 (24-10)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 12110713921964 005 0003506788452 412411301751 NV Nu on Klantenservice Kenmerk: 24-10-2018 21:55 005000 3506788452	171,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	009	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-10 (24-10)	SEPA iDEAL IBAN: NL51ABNA0565668625 BIC: ABNANL2A Naam: ADYEN NV Omschrijving: 1715404130260416 0 030003339518164 BatteryChampion 4525480 001909Braun0ni Kenmerk: 24-10-2018 22:31 003000 3339518164	58,80				
24-10 (24-10)	SEPA iDEAL IBAN: NL94INGB0000869000 BIC: INGBNL2A Naam: Vitens NV Omschrijving: 81800741398 005000 3506782455 81800741398 Kenmerk: 24-10-2018 21:52 005000 3506782455	47,57				
24-10 (24-10)	BEA NR:MPQ2KM 24.10.18/20.07 Kiosk RTD 4710 ROTTERDAM,PAS422	3,70				
24-10 (24-10)	BEA NR:TW8GF5 24.10.18/09.06 Kiosk HVS 9337 HILVERSUM,PAS422	2,60				
24-10 (24-10)	BEA NR:WCG5LS 24.10.18/13.18 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
24-10 (24-10)	BEA NR:66PF6Y 24.10.18/16.10 Tabac & Gifts Mioch ROTT,PAS422	1,60				
24-10 (24-10)	BEA NR:LR763R 24.10.18/08.58 MH Shop 1 HILVERSUM,PAS422	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	010	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-10 (24-10)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Kenmerk: 0000771660V2288 ID debiteur: 242900		4.689,29			
22-10 (22-10)	BEA NR:97PJK8 22.10.18/09.34 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
20-10 (20-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra97f9d293217b 00 50003499253210 P.J.C.T. TIELEMAN S EO Marktplaats C2C Kenmerk: 20-10-2018 09:31 005000 3499253210	26,90				
20-10 (20-10)	BEA NR:5V40M5 20.10.18/19.19 AH to go L'wrd.5827 LEEU,PAS422	9,00				
20-10 (20-10)	BEA NR:66c901 20.10.18/09.06 AH To Go Hilversum HILVE,PAS422	2,25				
20-10 (20-10)	BEA NR:66c901 20.10.18/11.10 AH To Go Hilversum HILVE,PAS422	2,00				
19-10 (19-10)	BEA NR:9HD6J7 19.10.18/09.41 Kiosk UT 3228 UTRECHT,PAS422	3,90				
19-10 (19-10)	BEA NR:WCG5LS 19.10.18/13.00	2,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	011	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Hema EV2157 R'DAM CS ROT,PAS422					
19-10 (19-10)	BEA NR:66c901 19.10.18/09.13 AH To Go Hilversum HILVE,PAS422	2,25				
18-10 (18-10)	BEA NR:X70DGK 18.10.18/13.17 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
18-10 (18-10)	BEA NR:JMQ7LK 18.10.18/20.15 AH to go 5825 Rdam ROTTE,PAS422	2,00				
18-10 (18-10)	BEA NR:66c901 18.10.18/08.52 AH To Go Hilversum HILVE,PAS422	2,00				
18-10 (18-10)	BEA NR:G001c3 18.10.18/20.14 AH to go 5825 Rdam ROTTE,PAS422	1,50				
17-10 (17-10)	BEA NR:0c7MTR 17.10.18/12.49 Hema EV2157 R'DAM CS ROT,PAS422	2,25				
17-10 (17-10)	BEA NR:DXW737 17.10.18/10.28 AH to go 5865 Utrech UTR,PAS422	2,00				
17-10 (17-10)	BEA NR:66c901 17.10.18/09.52 AH To Go Hilversum HILVE,PAS422	2,00				
17-10 (17-10)	BEA NR:JCQ989 17.10.18/18.46 AH to go 5825 Rdam ROTTE,PAS422	1,59				
17-10 (17-10)	BEA NR:G001c3 17.10.18/17.27 AH to go 5825 Rdam ROTTE,PAS422	1,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	012	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
16-10 (16-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: trac2c510e043b8 00 50003494328021 Mw H Winterink Ma rktplaats c2c Kenmerk: 16-10-2018 19:19 005000 3494328021	60,40				
16-10 (16-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra4ab2561b66b0 00 50003494285136 A. VERSLUIS EO Ma rktplaats c2c Kenmerk: 16-10-2018 18:45 005000 3494285136	8,40				
16-10 (16-10)	BEA NR:081Gc6 16.10.18/20.15 AH to go Zwolle 5828 ZWO,PAS422	4,50				
16-10 (16-10)	ABN AMRO Bank N.V. EasyPayExtra 3,40 Debit card 0,60	4,00				
16-10 (16-10)	BEA NR:JMq7LK 16.10.18/18.25 AH to go 5825 Rdam ROTTE,PAS422	1,50				
15-10 (15-10)	BEA NR:Q754M6 15.10.18/12.59 Hema EV2157 R'DAM CS ROT,PAS422	2,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-10 (15-10)	BEA NR:66c901 15.10.18/08.43 AH To Go Hilversum HILVE,PAS422	2,00				
15-10 (15-10)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND OKT. NR. 289 436187H8001 IB/PVV 2018 (SAMARKHANOV) Kenmerk: GVSXX20181010066643409			85,00		
14-10 (14-10)	BEA NR:G29WC4 14.10.18/13.43 Lidl 499 Hilversum HILVE,PAS422	90,94				
14-10 (14-10)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			100,00		
13-10 (13-10)	SEPA iDEAL IBAN: NL21INGB0674773837 BIC: INGBNL2A Naam: ING Bank Omschrijving: tra83ac9f46b476 00 50003489772774 Mej A D Hofstra M arktplaats C2C Kenmerk: 13-10-2018 09:12 005000 3489772774	12,40				
13-10 (13-10)	BEA NR:5X32ST 13.10.18/14.15 AH to go L'wrd.5827 LEEU,PAS422	4,79				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	014	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
13-10 (13-10)	BEA NR:5X0S56 13.10.18/12.27 0183 AMF Kiosk Hal AMERS,PAS422	2,70				
13-10 (13-10)	BEA NR:5V40M5 13.10.18/17.09 AH to go L'wrd.5827 LEEU,PAS422	2,00				
13-10 (13-10)	BEA NR:5X32ST 13.10.18/17.10 AH to go L'wrd.5827 LEEU,PAS422	1,69				
12-10 (12-10)	BEA NR:0C7MTR 12.10.18/13.00 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
12-10 (12-10)	BEA NR:LC7D7V 12.10.18/09.09 AH to go 5873 Utrech UTR,PAS422	2,00				
12-10 (12-10)	BEA NR:JMQ7LK 12.10.18/18.41 AH to go 5825 Rdam ROTTE,PAS422	1,69				
12-10 (12-10)	BEA NR:JMQ7LK 12.10.18/16.02 AH to go 5825 Rdam ROTTE,PAS422	1,50				
12-10 (12-10)	BEA NR:LJ0D8R 12.10.18/09.12 Kiosk UT 3241 UTRECHT,PAS422	1,50				
11-10 (11-10)	BEA NR:LCM1Z7 11.10.18/20.31 AH to go 5873 Utrech UTR,PAS422	2,00				
11-10 (11-10)	BEA NR:L9PXB6 11.10.18/09.53 AH to go 5873 Utrech UTR,PAS422	2,00				
11-10 (11-10)	BEA NR:WRT20L 11.10.18/19.46 AH to go 5825 Rdam ROTTE,PAS422	1,69				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	015	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-10 (11-10)	BEA NR:JMQ7LK 11.10.18/13.17 AH to go 5825 Rdam ROTTE,PAS422	1,50				
11-10 (11-10)	BEA NR:FNF97S 11.10.18/09.57 Kiosk Sp21 3256 UT UTREC,PAS422	1,50				
10-10 (10-10)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92766828 31 3491/92766828 XX313491/92766828X X 313491-92766828 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92766828.12789.3 2175489	10,00				
10-10 (10-10)	BEA NR:J165LY 10.10.18/18.10 Albert Heijn 1066 HILVER,PAS433	9,63				
10-10 (10-10)	BEA NR:OC7MTR 10.10.18/12.59 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
10-10 (10-10)	BEA NR:DXW737 10.10.18/09.28 AH to go 5865 Utrech UTR,PAS422	2,00				
10-10 (10-10)	BEA NR:LSL5H8 10.10.18/19.30 AH to go 5873 Utrech UTR,PAS422	1,69				
10-10 (10-10)	BEA NR:JMQ7LK 10.10.18/18.42 AH to go 5825 Rdam ROTTE,PAS422	1,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	016	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-10 (10-10)	BEA NR:WRT20L 10.10.18/10.13 AH to go 5825 Rdam ROTTE,PAS422	1,50				
09-10 (09-10)	BEA NR:ZPC6TX 09.10.18/18.42 AH to go 5825 Rdam ROTTE,PAS422	1,69				
09-10 (09-10)	BEA NR:MZZ568 09.10.18/08.56 AH to go Hilsum 5829 HIL,PAS422	1,60				
08-10 (08-10)	BEA NR:66c901 08.10.18/09.34 AH To Go Hilversum HILVE,PAS422	2,00				
06-10 (06-10)	BEA NR:G29WC4 06.10.18/10.04 Lidl 499 Hilversum HILVE,PAS422	187,44				
06-10 (06-10)	BEA NR:CL7106 06.10.18/11.06 Jumbo Hilversum HILVERSU,PAS422	95,30				
06-10 (06-10)	BEA NR:G29WC4 06.10.18/11.23 Lidl 499 Hilversum HILVE,PAS422	4,26				
05-10 (05-10)	BEA NR:9HD6J7 05.10.18/10.38 Kiosk UT 3228 UTRECHT,PAS422	2,60				
05-10 (05-10)	BEA NR:L9PXB6 05.10.18/18.37 AH to go 5873 Utrech UTR,PAS422	2,00				
05-10 (05-10)	BEA NR:WCG5LS 05.10.18/13.08 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
05-10 (05-10)	BEA NR:66c901 05.10.18/10.10 AH To Go Hilversum HILVE,PAS422	2,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	017	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
05-10 (05-10)	BEA NR:MZZ568 05.10.18/10.06 AH to go Hilsum 5829 HIL,PAS422	1,60				
05-10 (05-10)	BEA NR:011LH6 05.10.18/17.37 AH to go 5825 Rdam ROTTE,PAS422	1,50				
04-10 (04-10)	BEA NR:X70DGK 04.10.18/13.09 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
04-10 (04-10)	BEA NR:011LH6 04.10.18/18.34 AH to go 5825 Rdam ROTTE,PAS422	1,50				
04-10 (04-10)	BEA NR:9HD6J7 04.10.18/09.39 Kiosk UT 3228 UTRECHT,PAS422	1,50				
03-10 (03-10)	BEA NR:J195V5 03.10.18/18.17 Albert Heijn 1066 HILVER,PAS433	17,01				
03-10 (03-10)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Delta-Lloyd Levensverz Nv Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-10 IBAN: NL69INGB00000007896 Kenmerk: DEBCARBK137119793201809 271920148	14,79				
03-10 (03-10)	BEA NR:5WSM03 03.10.18/14.11 NS-Hilversum 203 HILVERS,PAS433	11,20				
03-10 (03-10)	BEA NR:66c901 03.10.18/09.46 AH To Go Hilversum HILVE,PAS422	2,25				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	018	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
03-10 (03-10)	BEA NR:WCG5LS 03.10.18/13.10 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
03-10 (03-10)	BEA NR:66c904 03.10.18/09.47 AH To Go Hilversum HILVE,PAS422	1,60				
03-10 (03-10)	BEA NR:BKC94V 03.10.18/19.15 AH to go 5825 Rotter ROT,PAS422	1,50				
03-10 (03-10)	BEA NR:JCQ989 03.10.18/19.09 AH to go 5825 Rdam ROTTE,PAS422	1,50				
02-10 (02-10)	BEA NR:J195V5 02.10.18/18.28 Albert Heijn 1066 HILVER,PAS433	13,92				
02-10 (02-10)	BEA NR:0C7MTR 02.10.18/13.40 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
02-10 (02-10)	BEA NR:DX2BOT 02.10.18/09.24 AH to go 5865 Utrech UTR,PAS422	2,00				
01-10 (01-10)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 09-2018 IBAN: NL33ABNA0432408118 Kenmerk: 0000023203233521 Voor: IZ SAMARKHANOV	1.122,59				
01-10 (01-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000	989,09				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	019	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso sep 2018 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03387CI001057984 Voor: IZ SAMARKHANOV					
01-10 (01-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 100002726739 Omschrijving: Bestelling: 910770 8 IBAN: NL40ABNA0537879099 Kenmerk: 2039368274 Voor: IZ SAMARKHANOV	333,00				
01-10 (01-10)	BEA NR:165M66 01.10.18/18.30 ALBERT HEIJN 1066 HILVER,PAS433	19,54				
01-10 (01-10)	BEA NR:0C7MTR 01.10.18/13.11 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
01-10 (01-10)	BEA NR:LCM1Z7 01.10.18/10.13 AH to go 5873 Utrech UTR,PAS422	2,00				
01-10 (01-10)	BEA NR:66C901 01.10.18/09.36 AH To Go Hilversum HILVE,PAS422	2,00				
01-10 (01-10)	SEPA Overboeking IBAN: NL29RAB00317344927			491,13		



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2018	21	020	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	BIC: RABONL2U Naam: SVB Utrecht Omschrijving: KINDERBIJSLAG 3e kwart. 18 289436187 WWW.SVB.NL sociale Verzekeringsbank Utrecht Kenmerk: VZ5769858010022018092601					
30-09 (30-09)	BEA NR:53S9CK 30.09.18/14.48 Diergaarde Blijdorp ROTT,PAS422	27,20				
30-09 (30-09)	BEA NR:JCQ989 30.09.18/18.13 AH to go 5825 Rdam ROTTE,PAS422	11,90				
30-09 (30-09)	BEA NR:C4NHZ2 30.09.18/18.16 Kiosk RTD 4743 ROTTERDAM,PAS422	4,80				
30-09 (30-09)	BEA NR:2V2KWY 30.09.18/16.42 Diergaarde Blijdorp ROTT,PAS422	3,80				
30-09 (30-09)	BEA NR:LJ0D8R 30.09.18/11.12 Kiosk UT 3241 UTRECHT,PAS422	3,80				
30-09 (30-09)	BEA NR:66C904 30.09.18/10.30 AH To Go Hilversum HILVE,PAS422	1,30				
29-09 (29-09)	BEA NR:TL4HP4 29.09.18/13.02 Lidl 499 Hilversum HILVE,PAS422	112,78				
29-09 (29-09)	BEA NR:7VZB96 29.09.18/15.09 Kiosk ALM 5002 ALMERE,PAS422	2,60				
29-09 (29-09)	BEA NR:90W708 29.09.18/17.52	2,20				

Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-10-2018	No of pages 21	Page 021	Stmnt no 10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	NSAutomaat WP 4801 WEESP,PAS422					