



Evert van der Beekstraat 1-53
1118 CL SCHIPHOL
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	Stmnt no
59.15.09.555		NL33ABNA0591509555	31-01-2019	18	001	1
Previous balance		New balance		Total amount debit		Total amount credit
257,04 +/CREDIT		1.522,56 +/CREDIT		7.070,63		8.336,15
Bookdate (Value date)	Description			Amount debit		Amount credit
31-01 (31-01)	BEA NR:Q754M6 31.01.19/11.51 Hema EV2157 R'DAM CS ROT,PAS422			5,00		
31-01 (31-01)	BEA NR:KPW489 31.01.19/10.28 Kiosk ASD 2952 AMSTERDAM,PAS422			2,70		
30-01 (30-01)	GEA NR:S1Y460 30.01.19/18.45 WEENA 691 ROTTERDAM,PAS422			40,00		
30-01 (30-01)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92877527 31 3491/92877527 XX313491/92877527X X 313491-92877527 1221HX HILVERS			8,35		



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	002	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92877527.13043.3 3117239					
30-01 (30-01)	BEA NR:7W4LGV 30.01.19/19.47 Kiosk RSD 9382 ROOSENDAA,PAS422	7,00				
30-01 (30-01)	BEA NR:CT370845 30.01.19/19.38 CCV*DONER COMPANY ROOS R,PAS422	6,45				
30-01 (30-01)	BEA NR:WCG5LS 30.01.19/13.25 Hema EV2157 R'DAM CS ROT,PAS422	3,00				
30-01 (30-01)	BEA NR:LCM1Z7 30.01.19/09.21 AH to go 5873 Utrech UTR,PAS422	2,10				
29-01 (29-01)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso jan 2019 b etreffende uw creditcard ICS-kla ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03472CI001018281 Voor: IZ SAMARKHANOV	685,95				
29-01 (29-01)	GEA NR:S1Y460 29.01.19/18.27 WEENA 691 ROTTERDAM,PAS422	60,00				
29-01 (29-01)	BEA NR:ZL589Y 29.01.19/01.16 TaxiKr8t UTRECHT,PAS422	58,38				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	003	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
29-01 (29-01)	BEA NR:2BBS05 29.01.19/21.07 NS-Hilversum 105 HILVERS,PAS422	20,00				
29-01 (29-01)	BEA NR:WCG5LS 29.01.19/13.22 Hema EV2157 R'DAM CS ROT,PAS422	5,00				
29-01 (29-01)	BEA NR:97PJK8 29.01.19/19.17 ALBERT HEIJN 1653 SCHIPH,PAS422	3,25				
29-01 (29-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV		500,00			
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL46ZZZ554498080000 Naam: BINK HILVERSUM BV Machtiging: 207891 Omschrijving: Kenmerk 5071740002 078911 Omschrijving Factuur 7174 00 IBAN: NL55ABNA0421098589 Kenmerk: 5071740002078911 Voor: IZ SAMARKHANOV	835,96				
28-01 (28-01)	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	652,44				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	004	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL33RAB00145485978 Kenmerk: 525468c18201303.1772.954821					
28-01 (28-01)	GEA NR:S1Y411 28.01.19/18.38 WEENA 691 ROTTERDAM,PAS422	380,00				
28-01 (28-01)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA	100,00				
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-20160906 Omschrijving: T-Mobile Thuis B.V .: Rekening jan 2019. Bekijk je rekening op thuismy.t-mobile.nl IBAN: NL28DEUT0265186439 Kenmerk: 5D2C354523F04141AC0533B B45A92E4c	53,38				
28-01 (28-01)	BEA NR:CM2D9K 28.01.19/23.53 NS Stat.hskm RTD 4743 RO,PAS422	11,00				
28-01 (28-01)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging	10,92				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	005	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	incasso februari 2019 cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L190118805 Voor: IZ SAMARKHANOV					
28-01 (28-01)	BEA NR:JCQ989 28.01.19/18.43 AH to go 5825 Rdam ROTTE,PAS422	5,19				
28-01 (28-01)	BEA NR:WCG5LS 28.01.19/13.12 Hema EV2157 R'DAM CS ROT,PAS422	3,00				
28-01 (28-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV					300,00
28-01 (28-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV					200,00
27-01 (27-01)	BEA NR:TL4HP4 27.01.19/17.42 Lidl 499 Hilversum HILVE,PAS422	163,00				
27-01 (27-01)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M5274354M120UXKU 0 030003673061206 79114685 orange- express.nl 285920orange-Express	84,77				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	006	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Kenmerk: 27-01-2019 18:21 003000 3673061206					
27-01 (27-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			700,00		
26-01 (26-01)	BEA NR:LR763R 26.01.19/16.02 MH Shop 1 HILVERSUM,PAS422	7,00				
25-01 (25-01)	BEA NR:9HD6J7 25.01.19/11.39 Kiosk UT 3228 UTRECHT,PAS422	2,70				
24-01 (24-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV	2.000,00				
24-01 (24-01)	SEPA iDEAL IBAN: NL54INGB00000000503 BIC: INGBNL2A Naam: N.V. Nuon Klantenservice Omschrijving: 52110021077560 005 0003664751044 413508099755 NV Nu on Klantenservice Kenmerk: 24-01-2019 09:34 005000 3664751044	213,00				
24-01 (24-01)	BEA NR:LR763R 24.01.19/20.38 MH Shop 1 HILVERSUM,PAS422	7,00				
24-01 (24-01)	BEA NR:0C7MTR 24.01.19/12.52	4,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	007	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Hema EV2157 R'DAM CS ROT,PAS422					
24-01 (24-01)	BEA NR:960CR4 24.01.19/10.00 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
24-01 (24-01)	BEA NR:JCQ989 24.01.19/19.25 AH to go 5825 Rdam ROTTE,PAS422	0,95				
24-01 (24-01)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: Salary January Kenmerk: 0000773594V2625 ID debiteur: 242900			4.745,02		
23-01 (23-01)	BEA NR:66PF6Y 23.01.19/11.59 Tabac & Gifts Mioch ROTT,PAS422	7,00				
23-01 (23-01)	BEA NR:4KXC0H 23.01.19/08.13 Kiosk HVS 9338 HILVERSUM,PAS422	2,70				
23-01 (23-01)	BEA NR:DX2B0T 23.01.19/19.29 AH to go 5865 Utrech UTR,PAS422	1,69				
23-01 (23-01)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: Refund from TAXaut horuty. Bink, Anastasiia Samarkh anova. Jan 2019.			454,00		



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	008	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
22-01 (22-01)	BEA NR:WCG5LS 22.01.19/14.28 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
22-01 (22-01)	BEA NR:Z535TH 22.01.19/18.33 AH to go 5825 Rdam ROTTE,PAS422	1,50				
22-01 (22-01)	BEA NR:LR8W3L 22.01.19/19.32 AH to go 5873 Utrech UTR,PAS422	1,25				
21-01 (21-01)	BEA NR:4KXC0H 21.01.19/07.53 Kiosk HVS 9338 HILVERSUM,PAS422	13,30				
21-01 (21-01)	BEA NR:BTZ44W 21.01.19/19.24 AH to go 5825 Rotter ROT,PAS422	2,10				
21-01 (21-01)	BEA NR:0C7MTR 21.01.19/13.14 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
18-01 (18-01)	ABN AMRO Bank N.V. EasyPayExtra 3,40 Debit card 0,60	4,00				
16-01 (16-01)	BEA NR:20649252 16.01.19/09.27 SUPERGUAI EL PALMAR ARON,PAS422 Land: ES	6,13				
15-01 (15-01)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/92860301 31 3491/92860301 XX313491/92860301X X 313491-92860301 1221HX HILVERS	119,26				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	009	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	UM IBAN: NL76RAB00159023882 Kenmerk: 313491c92860301.13002.3 2981374					
15-01 (15-01)	BEA NR:22266580 15.01.19/15.00 LM- 119 CHARCO DEL PI,PAS422 Land: ES	55,00				
15-01 (15-01)	BEA NR:CT623485 15.01.19/05.49 CCV*SDBV BV LUCHTH SCHIP,PAS422	48,00				
15-01 (15-01)	BEA NR:14025832 15.01.19/17.01 EL CORDERO LAS GALLETAS ,PAS422 Land: ES	25,45				
15-01 (15-01)	BEA NR:31465282 15.01.19/06.54 Shop 2441/ SBF L4 schiph,PAS422	6,00				
15-01 (15-01)	BEA NR:16615159 15.01.19/13.11 BELASMA AEROPUERTO RE,PAS422 Land: ES	5,70				
15-01 (15-01)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND JAN. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20190110002228709			81,00		
14-01 (14-01)	GEA NR:s1Y411 14.01.19/17.23	70,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	010	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	WEENA 691 ROTTERDAM,PAS422					
14-01 (14-01)	BEA NR:2BBS05 14.01.19/05.14 NS-Hilversum 105 HILVERS,PAS422	6,90				
14-01 (14-01)	BEA NR:0C7MTR 14.01.19/13.02 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
14-01 (14-01)	BEA NR:958S4K 14.01.19/06.32 ALBERT HEIJN 1653 SCHIPH,PAS422	3,35				
14-01 (14-01)	BEA NR:959RHD 14.01.19/23.10 ALBERT HEIJN 1653 SCHIPH,PAS422	3,35				
14-01 (14-01)	BEA NR:5RPR6Z 14.01.19/17.36 7566 AKO Rotterdam ROTTE,PAS422	1,60				
14-01 (14-01)	BEA NR:ZPC6TX 14.01.19/17.28 AH to go 5825 Rdam ROTTE,PAS422	1,55				
14-01 (14-01)	BEA NR:BRD049 14.01.19/18.40 ALBERT HEIJN 1561 ROTTER,PAS422	1,53				
14-01 (14-01)	BEA NR:0C7MTR 14.01.19/17.43 Hema EV2157 R'DAM CS ROT,PAS422	1,50				
13-01 (13-01)	BEA NR:LR763R 13.01.19/17.28 MH Shop 1 HILVERSUM,PAS422	1,60				
12-01 (12-01)	BEA NR:G29WC4 12.01.19/13.49 Lidl 499 Hilversum HILVE,PAS422	171,42				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	011	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
12-01 (12-01)	BEA NR:CL7108 12.01.19/14.39 Jumbo Hilversum HILVERSU,PAS422	40,60				
12-01 (12-01)	BEA NR:HE2407 12.01.19/16.47 GAMMA HILVERSUM HILVERSU,PAS422	22,84				
12-01 (12-01)	GEA NR:00009180 12.01.19/19.15 Eurozone Hilversum,PAS422	20,00				
12-01 (12-01)	BEA NR:5VTV01 12.01.19/22.11 AH togo A'dam0st 5822 AM,PAS422	7,00				
12-01 (12-01)	BEA NR:5VTV02 12.01.19/22.12 AH togo A'dam0st 5822 AM,PAS422	2,10				
12-01 (12-01)	BEA NR:LR763R 12.01.19/19.12 MH Shop 1 HILVERSUM,PAS422	1,60				
11-01 (11-01)	BEA NR:4KXC0H 11.01.19/10.57 Kiosk HVS 9338 HILVERSUM,PAS422	6,40				
11-01 (11-01)	BEA NR:X70DGK 11.01.19/12.14 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
11-01 (11-01)	BEA NR:71D9R7 11.01.19/19.47 7566 AKO Rotterdam ROTTE,PAS422	1,60				
10-01 (10-01)	SEPA overboeking IBAN: ES7621006963752100427600 BIC: CAIXESBB Naam: Walter Gallego Zuleta Omschrijving: Boiler Los Balandr os A02	260,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	012	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-01 (10-01)	GEA NR:S1Y460 10.01.19/18.25 WEENA 691 ROTTERDAM,PAS422	20,00				
10-01 (10-01)	BEA NR:0N2LN7 10.01.19/20.33 NS-Nijmegen 205 NIJMEGEN,PAS422	20,00				
10-01 (10-01)	BEA NR:WCG5LS 10.01.19/13.05 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
10-01 (10-01)	BEA NR:LX18VP 10.01.19/18.38 Kiosk RTD 4743 ROTTERDAM,PAS422	3,89				
10-01 (10-01)	BEA NR:96TFH4 10.01.19/08.30 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
10-01 (10-01)	BEA NR:66PF6Y 10.01.19/11.23 Tabac & Gifts Mioch ROTT,PAS422	1,60				
10-01 (10-01)	BEA NR:G001C3 10.01.19/18.30 AH to go 5825 Rdam ROTTE,PAS422	1,55				
10-01 (10-01)	STORTING 10-01-19 08:28 UUR GELDAUTOMAAT S1K489 AANKOMST 3 SCHIPHOL ,PAS 422			600,00		
09-01 (09-01)	BEA NR:WCG5LS 09.01.19/13.59 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
09-01 (09-01)	BEA NR:44P301 09.01.19/20.19 8912 BGN Kiosk BERGEN OP,PAS422	3,95				
09-01 (09-01)	BEA NR:LN78N0 09.01.19/09.22 AH to go 5873 Utrech UTR,PAS422	3,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	013	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
09-01 (09-01)	BEA NR:JCQ989 09.01.19/21.42 AH to go 5825 Rdam ROTTE,PAS422	1,79				
09-01 (09-01)	BEA NR:71D9R7 09.01.19/18.06 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-01 (09-01)	BEA NR:71D9R7 09.01.19/10.14 7566 AKO Rotterdam ROTTE,PAS422	1,60				
09-01 (09-01)	BEA NR:959RHD 09.01.19/22.19 ALBERT HEIJN 1653 SCHIPH,PAS422	1,60				
09-01 (09-01)	BEA NR:ZG17s3 09.01.19/18.16 AH to go 5825 Rdam ROTTE,PAS422	1,55				
09-01 (09-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			200,00		
08-01 (08-01)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M1597291M11YL522 0 030003602624920 77860365 orange- express.nl 0746680range Express Kenmerk: 08-01-2019 07:27 003000 3602624920	62,97				
08-01 (08-01)	SEPA iDEAL IBAN: NL94INGB00000869000 BIC: INGBNL2A	49,58				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	014	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Naam: Vitens NV Omschrijving: 6000414001158587 0 050003640498537 Termijfactuur Kenmerk: 08-01-2019 22:32 005000 3640498537					
08-01 (08-01)	BEA NR:LX18VP 08.01.19/19.16 Kiosk RTD 4743 ROTTERDAM,PAS422	7,00				
08-01 (08-01)	BEA NR:WCG5LS 08.01.19/13.51 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
08-01 (08-01)	BEA NR:TW8GF5 08.01.19/09.15 Kiosk HVS 9337 HILVERSUM,PAS422	2,70				
08-01 (08-01)	BEA NR:F09K9X 08.01.19/10.04 ALBERT HEIJN 1653 SCHIPH,PAS422	1,75				
08-01 (08-01)	BEA NR:LR763R 08.01.19/09.10 MH Shop 1 HILVERSUM,PAS422	1,60				
08-01 (08-01)	SEPA Overboeking IBAN: NL49RABO0345414233 BIC: RABONL2U Naam: J.A. van Groningen Omschrijving: Payback marktplaat s Kenmerk: NOTPROVIDED			65,00		
07-01 (07-01)	BEA NR:X70DGK 07.01.19/13.12 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
07-01 (07-01)	BEA NR:66PF6Y 07.01.19/15.47	2,85				



Account (in EUR)		Account number	Date	No of pages	Page	Stmnt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	015	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Tabac & Gifts Mioch ROTT,PAS422					
07-01 (07-01)	BEA NR:DXW737 07.01.19/09.28 AH to go 5865 Utrech UTR,PAS422	2,10				
06-01 (06-01)	SEPA iDEAL IBAN: NL30ABNA0524590958 BIC: ABNANL2A Naam: STG MOLLIE PAYMENTS Omschrijving: M2023111M11YDTLU 0 030003596251945 order 2659 winds urfparts.nl 106933Windsurfparts. nl Kenmerk: 06-01-2019 12:57 003000 3596251945	149,04				
05-01 (05-01)	GEA NR:00009180 05.01.19/08.22 Eurozone Hilversum,PAS422	50,00				
05-01 (05-01)	BEA NR:5VTV01 05.01.19/20.43 AH togo A'dam0st 5822 AM,PAS422	9,10				
05-01 (05-01)	BEA NR:75039535 05.01.19/10.26 HMSHOST Haarlem Haarlem ,PAS422	6,55				
05-01 (05-01)	BEA NR:LR763R 05.01.19/13.18 MH Shop 1 HILVERSUM,PAS422	1,70				
04-01 (04-01)	GEA NR:S1Y411 04.01.19/18.08 WEENA 691 ROTTERDAM,PAS422	50,00				
04-01 (04-01)	BEA NR:DXW737 04.01.19/21.09 AH to go 5865 Utrech UTR,PAS422	7,79				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-01-2019	18	016	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
04-01 (04-01)	BEA NR:WCG5LS 04.01.19/12.07 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
03-01 (03-01)	SEPA Incasso algemeen doorlopend Incassant: NL45ZZZ330014880000 Naam: Nationale-Nederlanden Machtiging: 000000000002421275 Omschrijving: 22031307-DLL-01 IBAN: NL69INGB00000007896 Kenmerk: DEBCARBK138434022201812 271950148	14,79				
03-01 (03-01)	BEA NR:66c901 03.01.19/23.20 AH To Go Hilversum HILVE,PAS422	7,00				
03-01 (03-01)	BEA NR:91WQ0Q 03.01.19/17.16 AH to go 5825 rdam ROTTE,PAS422	5,69				
03-01 (03-01)	BEA NR:Y00s21 03.01.19/12.54 ETOS 7570 ROTTERDAM,PAS422	4,88				
03-01 (03-01)	BEA NR:X70DGK 03.01.19/12.52 Hema EV2157 R'DAM CS ROT,PAS422	4,00				
02-01 (02-01)	SEPA Incasso algemeen doorlopend Incassant: NL39ZZZ302317620000 Naam: STICHTING DERDENGELDEN BUC KAROO Machtiging: 010-ZLJ49204-2016090 6 Omschrijving: T-Mobile Thuis B.V .: Rekening dec 2018. 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	31-01-2019	18	017	1
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: NL28DEUT0265186439 Kenmerk: 30CC6C09052A4251893DE6A 28E1448D6					
02-01 (02-01)	SEPA Overboeking IBAN: BE39103013769119 BIC: NICABEBB Naam: Bert De Krock Omschrijving: mfc wave 23cm	51,00				
02-01 (02-01)	GEA NR:S1Y411 02.01.19/18.39 WEENA 691 ROTTERDAM,PAS422	20,00				
02-01 (02-01)	BEA NR:7B1CRZ 02.01.19/18.47 NS-ROTTERDAM C.208 ROTTE,PAS422	20,00				
02-01 (02-01)	BEA NR:C4NHZ2 02.01.19/20.56 Kiosk RTD 4743 ROTTERDAM,PAS422	9,70				
02-01 (02-01)	BEA NR:WCG5LS 02.01.19/12.50 Hema EV2157 R'DAM CS ROT,PAS422	2,00				
02-01 (02-01)	BEA NR:66PF6Y 02.01.19/18.02 Tabac & Gifts Mioch ROTT,PAS422	1,60				
02-01 (02-01)	SEPA Overboeking IBAN: NL29RAB00317344927 BIC: RABONL2U Naam: SVB Utrecht Omschrijving: KINDERBIJSLAG 4e k wart. 18 289436187 WWW.SVB.NL S ociale Verzekeringsbank Utrecht Kenmerk: VZ576985800102201812270			491,13		

Account (in EUR) PERSONAL ACCOUNT		Account number 59.15.09.555	Date 31-01-2019	No of pages 18	Page 018	Stmnt no 1
Bookdate (Value date)	Description	Amount debit		Amount credit		
01-01 (01-01)	1 BEA NR:66C901 01.01.19/12.10 AH To Go Hilversum HILVE,PAS422	7,00				