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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	31-10-2019	14	001	10
Previous balance		New balance	Total amount debit		Total amount credit	
3.265,29 +/CREDIT		1.228,71 +/CREDIT	11.758,94		9.722,36	
Bookdate (Value date)	Description	Amount debit		Amount credit		
31-10 (31-10)	BEA NR:66PF6Y 31.10.19/16.13 Tabac & Gifts Mioch,PAS423 ROTTERDAM	7,00				
31-10 (31-10)	BEA NR:FNF97S 31.10.19/10.24 Kiosk Sp21 3256 UT,PAS423 UTRECHT	3,85				
31-10 (31-10)	BEA NR:MM50X6 31.10.19/21.13 AH to go Utrecht 5873,PAS423 UTRECHT	1,99				
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL03ZZZ301243580000 Naam: NS GROEP IZ NS REIZIGERS Machtiging: 220000161111	226,84				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	002	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Factuur: 410000978 830 IBAN: NL14ABNA0576850675 Kenmerk: 230003537809 Voor: IZ SAMARKHANOV					
30-10 (30-10)	SEPA Incasso algemeen doorlopend Incassant: NL41ZZZ671825500000 Naam: T-MOBILE THUIS B.V. Machtiging: ZLJ49204 Omschrijving: T-Mobile Thuis ZLJ 49204 Factuur TMT1009744659 IBAN: NL95COBA0637055934 Kenmerk: 500620777786	53,38				
30-10 (30-10)	BEA NR:LJ0D8R 30.10.19/09.40 Kiosk UT 3241,PAS423 UTRECHT	7,00				
30-10 (30-10)	BEA NR:0C7MTR 30.10.19/13.06 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
30-10 (30-10)	BEA NR:91WQ0Q 30.10.19/19.04 AH to go 5825 rdam,PAS423 ROTTERDAM	1,89				
29-10 (29-10)	SEPA Incasso algemeen doorlopend Incassant: NL13ZZZ332005960000 Naam: INT CARD SERVICES Machtiging: E053477590011001 Omschrijving: Incasso okt 2019 b etreffende uw creditcard ICS-kla	1.013,82				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	003	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ntnummer 53477590011 IBAN: NL23ABNA0818769483 Kenmerk: 03667CI001018004 Voor: IZ SAMARKHANOV					
29-10 (29-10)	BEA NR:1HPB3Z 29.10.19/13.25 Wok to go Coolsingel,PAS423 ROTTERDAM	7,00				
29-10 (29-10)	BEA NR:5RPR6Z 29.10.19/10.45 7566 AKO Rotterdam,PAS423 ROTTERDAM	3,00				
29-10 (29-10)	BEA NR:66PF6Y 29.10.19/17.21 Tabac & Gifts Mioch,PAS423 ROTTERDAM	1,60				
29-10 (29-10)	BEA NR:G001C3 29.10.19/19.30 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
28-10 (28-10)	SEPA Periodieke overb. IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASIIA SAMARKHANOVA Omschrijving: Small and free hel p to my daughter	100,00				
28-10 (28-10)	SEPA Periodieke overb. IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VI SAMARKHANOVA Omschrijving: Small and free hel	100,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	004	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
28-10 (28-10)	p to my daughter SEPA iDEAL IBAN: NL23INGB0705001911 BIC: INGBNL2A Naam: Dienst Uitvoering Onderwijs Omschrijving: 8600638312 0050004 154804496 1425.8802.96020LTR DUO Kenmerk: 28-10-2019 09:02 005000 4154804496	100,00				
28-10 (28-10)	BEA NR:0C7MTR 28.10.19/14.13 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
28-10 (28-10)	BEA NR:2XBR93 28.10.19/09.40 Kiosk UT 3228,PAS423 UTRECHT	2,50				
27-10 (27-10)	BEA NR:LR763R 27.10.19/12.08 MH Shop 1,PAS423 HILVERSUM	1,60				
26-10 (26-10)	BEA NR:LR763R 26.10.19/20.18 MH Shop 1,PAS423 HILVERSUM	1,60				
25-10 (25-10)	SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Monthly contributi	400,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	005	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	on in general family expenses					
25-10 (25-10)	SEPA Periodieke overb. IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: LV SAMARKHANOVA CJ Omschrijving: Bink for Anastasii a	200,00				
25-10 (25-10)	BEA NR:3W0G22 25.10.19/18.38 MediaMarkt Utrecht,PAS423 UTRECHT	14,98				
25-10 (25-10)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso november 2019 Cleanprof s klantenservice Tel: 088 066 6 1 89 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L191070355 Voor: IZ SAMARKHANOV	11,20				
25-10 (25-10)	BEA NR:LR763R 25.10.19/08.55 MH Shop 1,PAS423 HILVERSUM	8,00				
25-10 (25-10)	BEA NR:4KXCOH 25.10.19/09.12 Kiosk HVS 9338,PAS423 HILVERSUM	2,50				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	006	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-10 (25-10)	BEA NR:66c901 25.10.19/09.03 AH To Go Hilversum,PAS423 HILVERSUM	0,80				
24-10 (24-10)	SEPA iDEAL IBAN: NL70RABO0115600000 BIC: RABONL2U Naam: Stichting Alberdingk Thijm Ouderbij via Mollie Omschrijving: M4415534M12YPN56 0 020002697741970 525468/19800478- 1: ISH School fees Kenmerk: 24-10-2019 20:50 002000 2697741970	1.365,92				
24-10 (24-10)	SEPA Overboeking IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASIIA SAMARKHANOVA	200,00				
24-10 (24-10)	BEA NR:X70DGK 24.10.19/13.19 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	3,25				
24-10 (24-10)	BEA NR:66PF6Y 24.10.19/12.03 Tabac & Gifts Mioch,PAS423 ROTTERDAM	2,80				
24-10 (24-10)	BEA NR:4KXCOH 24.10.19/09.26 Kiosk HVS 9338,PAS423 HILVERSUM	2,50				
24-10 (24-10)	BEA NR:5RPR6Z 24.10.19/19.24	1,60				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	007	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	7566 AKO Rotterdam,PAS423 ROTTERDAM					
24-10 (24-10)	BEA NR:ZPC6TX 24.10.19/18.14 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
24-10 (24-10)	SEPA Overboeking IBAN: NL09RAB00396319777 BIC: RABONL2U Naam: Bell Identification B.V. Omschrijving: Salaris oktober Kenmerk: 0000779262V3682 ID debiteur: 242900			4.921,36		
23-10 (23-10)	BEA NR:LX18VP 23.10.19/18.45 Kiosk RTD 4743,PAS423 ROTTERDAM	7,00				
23-10 (23-10)	BEA NR:54X97Z 23.10.19/19.31 AH to go Utrecht 5865,PAS423 UTRECHT	2,25				
23-10 (23-10)	BEA NR:0C7MTR 23.10.19/13.54 Hema EV2157 R'DAM CS,PAS423 ROTTERDAM	2,11				
22-10 (22-10)	BEA NR:99310106 22.10.19/13.19 HMSHOST ROTTERDAM CS,PAS423 ROTTERDAM	9,25				
22-10 (22-10)	BEA NR:66PF6Y 22.10.19/14.21 Tabac & Gifts Mioch,PAS423	8,20				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	008	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	ROTTERDAM					
22-10 (22-10)	BEA NR:4KXC0H 22.10.19/09.08 Kiosk HVS 9338,PAS423 HILVERSUM	2,50				
22-10 (22-10)	BEA NR:TN5PTQ 22.10.19/19.36 Ksk 3211 2.0 sp1-4 UT,PAS423 UTRECHT	1,85				
21-10 (21-10)	BEA NR:4KXC0H 21.10.19/10.07 Kiosk HVS 9338,PAS423 HILVERSUM	7,00				
21-10 (21-10)	BEA NR:JCQ989 21.10.19/14.44 AH to go 5825 Rdam,PAS423 ROTTERDAM	3,85				
21-10 (21-10)	BEA NR:JMQ7LK 21.10.19/21.22 AH to go 5825 Rdam,PAS423 ROTTERDAM	1,50				
21-10 (21-10)	SEPA Overboeking IBAN: NLO7ABNA0843322896 BIC: ABNANL2A Naam: ANASIIA SAMARKHANOVA			200,00		
20-10 (20-10)	BEA NR:LR763R 20.10.19/18.31 MH Shop 1,PAS423 HILVERSUM	1,60				
19-10 (19-10)	GEA NR:S1C488 19.10.19/11.36 S GRAVELANDSEWEG 9 HILVE,PAS423	2.000,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	009	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
19-10 (19-10)	GEA NR:S1C488 19.10.19/11.35 S GRAVELANDSEWEG 9 HILVE,PAS423	2.000,00				
19-10 (19-10)	GEA NR:S1I454 19.10.19/11.34 'S GRAVELANDSEWEG 9 HILV,PAS423	2.000,00				
19-10 (19-10)	GEA NR:S1C488 19.10.19/11.37 S GRAVELANDSEWEG 9 HILVE,PAS423	450,00				
19-10 (19-10)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			4.500,00		
18-10 (18-10)	BEA NR:LR763R 18.10.19/11.54 MH Shop 1 HILVERSUM,PAS423	7,00				
18-10 (18-10)	SEPA Overboeking IBAN: NL61ABNA0811086593 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00013887 1124, Comode, Van RJ HAAK CJ, NL 07ABNA0544811119			20,00		
17-10 (17-10)	BEA NR:99310103 17.10.19/13.27 HMSHOST ROTTERDAM CS ROT,PAS423	9,25				
17-10 (17-10)	BEA NR:LR763R 17.10.19/08.01 MH Shop 1 HILVERSUM,PAS423	7,00				
17-10 (17-10)	ABN AMRO Bank N.V. EasyPayExtra	4,00				
		3,40				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	010	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Debit card 0,60					
17-10 (17-10)	BEA NR:JM7LK 17.10.19/18.04 AH to go 5825 Rdam ROTTE,PAS423	2,19				
17-10 (17-10)	BEA NR:JCQ989 17.10.19/09.29 AH to go 5825 Rdam ROTTE,PAS423	1,20				
16-10 (16-10)	BEA NR:4KXC0H 16.10.19/09.58 Kiosk HVS 9338 HILVERSUM,PAS423	4,05				
16-10 (16-10)	BEA NR:WCG5LS 16.10.19/14.09 Hema EV2157 R'DAM CS ROT,PAS423	3,25				
15-10 (15-10)	BEA NR:C4NHZ2 15.10.19/19.41 Kiosk RTD 4743 ROTTERDAM,PAS423	7,00				
15-10 (15-10)	BEA NR:WCG5LS 15.10.19/13.21 Hema EV2157 R'DAM CS ROT,PAS423	2,11				
15-10 (15-10)	BEA NR:LR8W3L 15.10.19/20.38 AH to go 5873 Utrech UTR,PAS423	2,10				
15-10 (15-10)	BEA NR:B9JV04 15.10.19/09.27 AH to go 5873 Utrecht UT,PAS423	1,69				
15-10 (15-10)	BEA NR:G001c3 15.10.19/19.38 AH to go 5825 Rdam ROTTE,PAS423	1,50				
15-10 (15-10)	SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST			81,00		



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	011	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: MAAND OKT. NR. 289 436187H9001 IB/PVV 2019 (SAMARKHANOV) Kenmerk: GVSXX20191010066543722					
14-10 (14-10)	BEA NR:66PF6Y 14.10.19/14.24 Tabac & Gifts Mioch ROTT,PAS423	8,20				
14-10 (14-10)	BEA NR:WCG5LS 14.10.19/12.58 Hema EV2157 R'DAM CS ROT,PAS423	2,11				
13-10 (13-10)	BEA NR:66C901 13.10.19/11.59 AH To Go Hilversum HILVE,PAS423	9,10				
12-10 (12-10)	BEA NR:LR763R 12.10.19/16.11 MH Shop 1 HILVERSUM,PAS423	7,00				
12-10 (12-10)	BEA NR:66C901 12.10.19/08.20 AH To Go Hilversum HILVE,PAS423	7,00				
12-10 (12-10)	BEA NR:LR763R 12.10.19/10.01 MH Shop 1 HILVERSUM,PAS423	1,60				
11-10 (11-10)	BEA NR:CT472000 11.10.19/13.58 CCV*THE DONER COMPANY ZA,PAS423	6,50				
11-10 (11-10)	BEA NR:66PF6Y 11.10.19/11.27 Tabac & Gifts Mioch ROTT,PAS423	1,20				
11-10 (11-10)	BEA NR:TN5PTQ 11.10.19/19.00 Ksk 3211 2.0 sp1-4 UT UT,PAS423	1,09				
09-10 (09-10)	SEPA Incasso algemeen doorlopend	32,57				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	012	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Incassant: NL68ZZZ242463190000 Naam: Greenwheels Machtiging: 31349109555 Omschrijving: 313491/93171230 31 3491/93171230 XX313491/93171230X X 313491-93171230 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c93171230.13613.3 5233766					
08-10 (08-10)	BEA NR:66c901 08.10.19/07.36 AH To Go Hilversum HILVE,PAS423	7,00				
08-10 (08-10)	BEA NR:ZG17s3 08.10.19/08.59 AH to go 5825 Rdam ROTTE,PAS423	3,39				
08-10 (08-10)	BEA NR:0c7MTR 08.10.19/13.08 Hema EV2157 R'DAM CS ROT,PAS423	3,25				
07-10 (07-10)	SEPA Incasso algemeen doorlopend Incassant: NL47ZZZ524034240000 Naam: Nationale-Nederlanden Machtiging: 22031307-0591509555 Omschrijving: Polisnr.: 22031307 26.09.2019 - 26.09.2019 IBAN: NL57INGB0006296331 Kenmerk: 594009567302	14,79				
06-10 (06-10)	BEA NR:LR763R 06.10.19/19.31 MH Shop 1 HILVERSUM,PAS423	7,00				
05-10 (05-10)	BEA NR:LR763R 05.10.19/17.17	7,00				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	013	10
Bookdate (Value date)	Description	Amount debit	Amount credit			
	MH Shop 1 HILVERSUM,PAS423					
03-10 (03-10)	BEA NR:JCQ989 03.10.19/14.00 AH to go 5825 Rdam ROTTE,PAS423	3,85				
03-10 (03-10)	BEA NR:LR763R 03.10.19/20.20 MH Shop 1 HILVERSUM,PAS423	1,60				
03-10 (03-10)	BEA NR:LNW54L 03.10.19/19.14 AH to go 5873 Utrech UTR,PAS423	0,80				
02-10 (02-10)	SEPA iDEAL IBAN: NL19ABNA0819633534 BIC: ABNANL2A Naam: COOLBLUE Omschrijving: 1515700527920906 0 030004456278378 trnsnr:154936906 Kenmerk: 02-10-2019 23:46 003000 4456278378	107,99				
02-10 (02-10)	BEA NR:LR763R 02.10.19/17.16 MH Shop 1 HILVERSUM,PAS423	7,00				
02-10 (02-10)	BEA NR:LR763R 02.10.19/18.21 MH Shop 1 HILVERSUM,PAS423	1,50				
01-10 (01-10)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 09-2019 IBAN: NL33ABNA0432408118	1.105,88				



Account (in EUR)		Account number	Date	No of pages	Page	Stmt no
PERSONAL ACCOUNT		59.15.09.555	31-10-2019	14	014	10
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Kenmerk: 0000024401186421 Voor: IZ SAMARKHANOV					
01-10 (01-10)	BEA NR:0C7MTR 01.10.19/12.39 Hema EV2157 R'DAM CS ROT,PAS423	3,25				
01-10 (01-10)	BEA NR:4KXC0H 01.10.19/08.46 Kiosk HVS 9338 HILVERSUM,PAS423	2,70				