

**ABN·AMRO**

Evert van der Beekstraat 1 53
 1118 CL SCHIPHOL
 Tel: 0900-0024
 Internet: www.abnamro.nl

Statement of account

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	26-02-2021	24	001	2
Previous balance		New balance		Total amount debit		Total amount credit
763,26 +/CREDIT		6.136,63 +/CREDIT		34.604,33		39.977,70
Bookdate (Value date)	Description		Amount debit		Amount credit	
	SUMMARY 2020 FOR TAX RETURN: Your balance as at 31-12-2020: EUR 1.214,55 credit Your balance as at 31-12-2019: EUR 385,63 credit Interest received in 2020: EUR 0,00					
26-02 (26-02)	SEPA iDEAL IBAN: NL56DEUT0265186420 BIC: DEUTNL2A Naam: Decathlon Netherlands B.V. by Buckaroo Omschrijving: nl983072963 103000 0336384375 nl983072963 - decathl on.nl Kenmerk: 26-02-2021 12:34 103000		22,94			



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	002	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
25-02 (25-02)	0336384375 SEPA iDEAL IBAN: NL51DEUT0265262461 BIC: DEUTNL2A Naam: Orange-Express via Mollie Omschrijving: M05274354M9DU5LO 1 150001472679074 207839550 orange -express.nl Kenmerk: 25-02-2021 00:39 115000 1472679074	22,99				
25-02 (25-02)	SEPA Incasso algemeen doorlopend Incassant: NL43ZZZ271026310000 Naam: UNICEF NEDERLAND Machtiging: MD00000013675 Omschrijving: Hartelijk dank voo r uw bijdrage aan UNICEF voor fe b 2021 IBAN: NL74INGB00000007515 Kenmerk: INC001813405-5639399452	15,00				
25-02 (25-02)	SEPA Incasso algemeen doorlopend Incassant: NL84ZZZ576935360000 Naam: CLEANPROFS B V Machtiging: CONTRACTNR: 1433007 Omschrijving: Containerreiniging incasso maart 2021 cleanprofs k lantenservice Tel: 088 066 61 8 9 IBAN: NL73ABNA0487810694 Kenmerk: FNR:L210276436 Voor: IZ SAMARKHANOV	11,40				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 003	Stmt no 2
Bookdate (Value date)	Description	Amount debit		Amount credit		
25-02 (25-02)	BEA NR:2WWJ05 25.02.21/18.53 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
25-02 (25-02)	BEA NR:2WWJ02 25.02.21/18.52 Jumbo Stephensonlaan,PAS423 HILVERSUM	5,47				
24-02 (24-02)	BEA NR:2WWJ05 24.02.21/17.38 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
24-02 (24-02)	SEPA iDEAL IBAN: NL46RAB00306722054 BIC: RABONL2U Naam: Vesta Payment Solutions Omschrijving: Y6T2YNULKP5 002000 4814015222 EUR5 - Vodafone Opwaa rderen Kenmerk: 24-02-2021 08:25 002000 4814015222	5,00				
24-02 (24-02)	BEA NR:97PJK8 24.02.21/08.06 ALBERT HEIJN 1653,PAS423 SCHIPHOL	2,10				
24-02 (24-02)	BEA NR:960CR4 24.02.21/13.13 ALBERT HEIJN 1653,PAS423 SCHIPHOL	1,19				
24-02 (24-02)	BEA NR:6VT9FZ 24.02.21/15.07 AMP Logistics B.V.,PAS423 UTRECHT	0,01				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 004	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
24-02 (24-02)	OUR REF TG2402003024024 ORIGINAL EUR159,21 RECEIVED AAB EUR 159,21 ALL CHARGES ORDERING PARTY /2M311062 ILDAR SAMARKHANOV PROCEEDS FROM STOCK SALE					159,21
23-02 (23-02)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: alimony march	1.248,00				
23-02 (23-02)	SEPA Overboeking IBAN: NL54ABNA0550384863 BIC: ABNANL2A Naam: M BOTTENHEFT Omschrijving: March rent install ment Stroeslaan 5 room 7	415,00				
23-02 (23-02)	BEA NR:2WWJ05 23.02.21/18.50 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
23-02 (23-02)	BEA NR:TJ57VP 23.02.21/14.29 HVS 9331 Spoor 4/5,PAS423 HILVERSUM	2,50				
23-02 (23-02)	BEA NR:2WWJ04 23.02.21/11.59 Jumbo Stephensonlaan,PAS423 HILVERSUM	1,67				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	005	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
22-02 (22-02)	SEPA iDEAL IBAN: NL04ADYB2017400157 BIC: ADYBNL2A Naam: Coolblue Omschrijving: 4636139807146064JF ZS 0180105317879447 trnsnr:31780 4496 Kenmerk: 22-02-2021 09:00 018010 5317879447	549,00				
22-02 (22-02)	BEA NR:2WWJ05 22.02.21/16.48 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
22-02 (22-02)	BEA NR:CT694038 22.02.21/13.54 CCV T-Mobile Shop H su,PAS423 HILVERSUM	0,01				
21-02 (21-02)	SEPA iDEAL IBAN: NL76RAB00302692231 BIC: RABONL2U Naam: Megekko via CM Payments Omschrijving: ME210221000183 002 0004802248802 ME210221000183 Kenmerk: 21-02-2021 11:50 002000 4802248802	40,75				
21-02 (21-02)	BEA NR:2WWJ02 21.02.21/18.51 Jumbo Stephensonlaan,PAS423 HILVERSUM	6,12				
21-02 (21-02)	BEA NR:T1L8XX 21.02.21/16.55 BROODJE NOORD,PAS423	2,50				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmnt no
		59.15.09.555	26-02-2021	24	006	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	HILVERSUM					
20-02 (20-02)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: nalog 19106rub i p enya 15966rub za kartu alfabank 2011	405,00				
20-02 (20-02)	SEPA Overboeking IBAN: NL30ABNA0842875409 BIC: ABNANL2A Naam: FAMILY Omschrijving: surprise	20,00				
20-02 (20-02)	SEPA iDEAL IBAN: BE85739020855506 BIC: KREDBEBB Naam: PPRO Payment Services S.A. Omschrijving: 40BPYFU 0140000040 568781 Alipay Alipay EUROPE LTD S.A Kenmerk: 20-02-2021 10:37 014000 0040568781	12,76				
20-02 (20-02)	BEA NR:2WWJ05 20.02.21/19.59 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
20-02 (20-02)	BEA NR:2WWJ01 20.02.21/13.49 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 007	Stmt no 2
Bookdate (Value date)	Description	Amount debit		Amount credit		
20-02 (20-02)	BEA NR:2WWJ03 20.02.21/13.49 Jumbo Stephensonlaan,PAS423 HILVERSUM	4,49				
20-02 (20-02)	BEA NR:TJ57VP 20.02.21/20.28 HVS 9331 Spoor 4/5,PAS423 HILVERSUM	2,50				
20-02 (20-02)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV Omschrijving: transfer to own ac count			500,00		
20-02 (20-02)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV Omschrijving: transfer to own ac count			50,00		
19-02 (19-02)	SEPA iDEAL IBAN: NL10INGB0005300114 BIC: INGBNL2A Naam: ING Bank NV Betaalverzoek Omschrijving: HGuzelNL49INGB0668 027371 00500005261008638 Monitor ING Betaalverzoek Kenmerk: 19-02-2021 19:40 005000 5261008638	400,00				
19-02 (19-02)	BEA NR:2WWJ05 19.02.21/13.36	8,20				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 008	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Jumbo Stephensonlaan, PAS423 HILVERSUM					
19-02 (19-02)	BEA NR:2WWJ03 19.02.21/14.27 Jumbo Stephensonlaan, PAS423 HILVERSUM	5,48				
19-02 (19-02)	BEA NR:MZZ568 19.02.21/13.45 AH to go Hilsum 5829, PAS423 HILVERSUM	2,00				
19-02 (19-02)	BEA NR:MZZ568 19.02.21/17.38 AH to go Hilsum 5829, PAS423 HILVERSUM	1,75				
19-02 (19-02)	SEPA Overboeking IBAN: IE40CITI99005132961703 BIC: CITIIE2X Naam: Visa Europe Limited Omschrijving: SALA- BELL IDENTIF ICATION B.V Kenmerk: AUTHPI383627			4.611,74		
18-02 (19-02)	EM1702003768981I PAID EUR 17.000,00 40817810300026730615 SAMARKHANOV ILDAR ZAKIEVITCH OWN FUNDS TRANSFER UNDER AGREEME NT N5298200030 SAMARKHANOV ILDAR ZAKIE VICH. WITHOUT VAT. NAVRAAGRUBR: EM1702003768981I	17.000,00				
18-02 (18-02)	SEPA IDEAL	126,75				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 009	Stmt no 2
Bookdate (Value date)	Description	Amount debit		Amount credit		
	IBAN: NL76RAB00302692231 BIC: RABONL2U Naam: Megekko via CM Payments Omschrijving: ME180221000349 002 0004791249348 ME180221000349 Kenmerk: 18-02-2021 11:40 002000 4791249348					
18-02 (19-02)	CHARGES EM1702003768981I CORRESP.CHARGES EUR 10,00 TRANSFER CHARGES EUR 9,00 OUR REF: EM1702003768981I	19,00				
18-02 (18-02)	BEA NR:2WWJ05 18.02.21/10.18 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
18-02 (18-02)	BEA NR:2WWJ02 18.02.21/10.18 Jumbo Stephensonlaan,PAS423 HILVERSUM	6,73				
17-02 (17-02)	SEPA iDEAL IBAN: NL08ABNA0526650664 BIC: ABNANL2A Naam: International card service s B.V. Omschrijving: 202102171500390000 000053477590011 0030006155958198 Betaling aan Ics 53477590011 IC S Kenmerk: 17-02-2021 15:03 003000 6155958198	4.397,50				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	010	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
17-02 (17-02)	SEPA Overboeking IBAN: NL07ABNA0843322896 BIC: ABNANL2A Naam: ANASTASIIA Omschrijving: small and free hel p for my daughter (since august 2019)	1.900,00				
17-02 (18-02)	EM1702003768755I PAID EUR 1.200,00 40817810555865501270 ILDAR SAMARKHANOV TRANSFER TO OWN ACCOUNT NAVRAAGRUBR: EM1702003768755I	1.200,00				
17-02 (17-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	500,00				
17-02 (17-02)	SEPA Overboeking IBAN: NL86ABNA0538171405 BIC: ABNANL2A Naam: VALERIIA Omschrijving: small and free hel p for my daughter (oct, dec, jan , feb)	400,00				
17-02 (18-02)	CHARGES EM1702003768755I CORRESP.CHARGES EUR 10,00 TRANSFER CHARGES EUR 9,00	19,00				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 011	Stmnt no 2
Bookdate (Value date)	Description	Amount debit		Amount credit		
	OUR REF: EM17020037687551					
17-02 (17-02)	BEA NR:2WWJ01 17.02.21/10.52 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
17-02 (17-02)	ABN AMRO Bank N.V. Basic Package 1,70 Dep ATM 2,00 Debit card 1,40 CreditCard(2) 1,00	6,10				
17-02 (17-02)	BEA NR:TJ57VP 17.02.21/20.41 HVS 9331 spoor 4/5,PAS423 HILVERSUM	2,50				
17-02 (17-02)	SEPA Overboeking IBAN: NL33ABNA0432408118 BIC: ABNANL2A Naam: ABN AMRO BANK NV Omschrijving: Verhoging hyp Kenmerk: 17022021/3/1/5888/8/947 8283			29.550,00		
16-02 (16-02)	BEA NR:2WWJ05 16.02.21/09.46 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
16-02 (16-02)	BEA NR:2WWJ02 16.02.21/09.46 Jumbo Stephensonlaan,PAS423 HILVERSUM	1,49				
16-02 (16-02)	SEPA Incasso algemeen doorlopend	1,20				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	012	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Incassant: NL36ZZZ342764500022 Naam: MARKTPLAATS Machtiging: 1519132273364368 Omschrijving: Marktplaats B.V. 1 655961826 IBAN: NL67ABNA0587260149 Kenmerk: C2319132273529606c Voor: IZ SAMARKHANOV					
16-02 (16-02)	SEPA Incasso algemeen doorlopend Incassant: NL36ZZZ342764500022 Naam: MARKTPLAATS Machtiging: 4816131565451119 Omschrijving: Marktplaats B.V. 1 655447817 IBAN: NL67ABNA0587260149 Kenmerk: C7916131565546464c Voor: IZ SAMARKHANOV	1,20				
16-02 (16-02)	SEPA Incasso algemeen doorlopend Incassant: NL36ZZZ342764500022 Naam: MARKTPLAATS Machtiging: 4816131490002482 Omschrijving: Marktplaats B.V. 1 655346552 IBAN: NL67ABNA0587260149 Kenmerk: C5316131490151646c Voor: IZ SAMARKHANOV	1,20				
16-02 (16-02)	SEPA overboeking IBAN: NL13ABNA0506417344 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE			100,00		



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 013	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Omschrijving: Tikkie ID 00028920 4462, Jp freestyle 101l carbon, Van Hr D F A Cicilia, NL84INGB00 05028637					
16-02 (16-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMMXXX Naam: SAMARKHANOV ILДАР Omschrijving: TRANSFER TO OWN AC COUNT Kenmerk: NOT PROVIDED ID debiteur: I			35,00		
15-02 (15-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	200,00				
15-02 (15-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	178,00				
15-02 (15-02)	SEPA Overboeking IBAN: NL35INGB0653386540 BIC: INGBNL2A Naam: Online Payments Foundation Omschrijving: Betaling m16575509			165,00		



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 014	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
15-02 (15-02)	02: BOSS carbon slalom vin 41 (s) - Marktplaats Kenmerk: tra-3925f039fd7f SEPA Overboeking IBAN: NL36INGB0003445588 BIC: INGBNL2A Naam: BELASTINGDIENST Omschrijving: MAAND FEB. NR. 289 436187H1001 IB/PVV 2021 (SAMARKH ANOV) Kenmerk: GVSXX20210210019905252					71,00
14-02 (14-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHEMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	40,00				
14-02 (14-02)	BEA NR:2WWJ02 14.02.21/12.08 Jumbo Stephensonlaan,PAS423 HILVERSUM	17,64				
14-02 (14-02)	BEA NR:2WWJ02 14.02.21/14.17 Jumbo Stephensonlaan,PAS423 HILVERSUM	10,68				
14-02 (14-02)	BEA NR:2WWJ05 14.02.21/18.17 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
13-02 (13-02)	BEA NR:2WWJ01 13.02.21/16.28	8,00				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 015	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Jumbo Stephensonlaan,PAS423 HILVERSUM					
12-02 (12-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	10,00				
12-02 (12-02)	BEA NR:2WWJ05 12.02.21/15.10 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,20				
12-02 (12-02)	BEA NR:CT699876 12.02.21/15.20 CCV Saygin Market,PAS423 HILVERSUM	2,10				
12-02 (12-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMMXXX Naam: SAMARKHANOV ILДАР Omschrijving: TRANSFER TO OWN AC COUNT Kenmerk: NOT PROVIDED ID debiteur: I			215,00		
11-02 (11-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	700,00				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	016	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
11-02 (12-02)	CHARGES EM1002003755586I CORRESP.CHARGES EUR 10,00 TRANSFER CHARGES EUR 9,00 OUR REF: EM1002003755586I	19,00				
11-02 (12-02)	CHARGES EM1002003755577I CORRESP.CHARGES EUR 10,00 TRANSFER CHARGES EUR 9,00 OUR REF: EM1002003755577I	19,00				
11-02 (12-02)	EM1002003755577I PAID EUR 10,00 40817810555865501270 ILDAR SAMARKHANOV TRANSFER TO OWN ACCOUNT NAVRAAGRUBR: EM1002003755577I	10,00				
11-02 (12-02)	EM1002003755586I PAID EUR 10,00 40817810300026730615 SAMARKHANOV ILDAR ZAKIEVITCH OWN FUNDS TRANSFER UNDER AGREEME NT N5298200030 SAMARKHANOV ILDAR ZAKIE VICH. WITHOUT VAT. NAVRAAGRUBR: EM1002003755586I	10,00				
11-02 (11-02)	BEA NR:2WWJ01 11.02.21/12.13 Jumbo Stephensonlaan,PAS423 HILVERSUM	6,99				
11-02 (11-02)	STORTING 11-02-21 11:40 UUR GELDAUTOMAAT S1I454 'S GRAVELANDSEWEG 9 HILV,PAS 423			690,00		



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 017	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
10-02 (10-02)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: SAVING Omschrijving: transfer to own account	600,00				
10-02 (10-02)	BEA NR:2WWJ01 10.02.21/10.28 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
10-02 (10-02)	BEA NR:MZZ568 10.02.21/18.17 AH to go Hilsum 5829,PAS423 HILVERSUM	2,00				
10-02 (10-02)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV			50,00		
09-02 (09-02)	SEPA iDEAL IBAN: NL51DEUT0265262461 BIC: DEUTNL2A Naam: Beslist via Mollie Omschrijving: M01951121M98WSOI 1 150001452596778 BVB210401233 via beslist.nl Kenmerk: 09-02-2021 18:50 115000 1452596778	21,90				
09-02 (09-02)	SEPA Incasso algemeen doorlopend Incassant: NL68ZZZZ242463190000 Naam: Greenwheels	10,00				



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmnt no
		59.15.09.555	26-02-2021	24	018	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	Machtiging: 31349109555 Omschrijving: 313491/93621361 31 3491/93621361 xx313491/93621361X X 313491-93621361 1221HX HILVERS UM IBAN: NL76RAB00159023882 Kenmerk: 313491c93621361.14746.3 9487461					
09-02 (09-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMMXXX Naam: SAMARKHANOV ILDAR Omschrijving: TRANSFER TO OWN AC COUNT Kenmerk: NOT PROVIDED ID debiteur: I		680,00			
08-02 (08-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	600,00				
08-02 (08-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	150,00				
08-02 (08-02)	SEPA Overboeking	50,00				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 019	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.					
08-02 (08-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	10,00				
08-02 (08-02)	BEA NR:2WWJ01 08.02.21/09.28 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
06-02 (06-02)	BEA NR:G29WC4 06.02.21/12.08 Lidl 499 Hilversum,PAS423 HILVERSUM	34,41				
06-02 (06-02)	BEA NR:2WWJ02 06.02.21/13.24 Jumbo Stephensonlaan,PAS423 HILVERSUM	16,75				
06-02 (06-02)	BEA NR:2WWJ04 06.02.21/15.25 Jumbo Stephensonlaan,PAS423 HILVERSUM	5,50				
05-02 (05-02)	BEA NR:2WWJ01 05.02.21/08.03 Jumbo Stephensonlaan,PAS423 HILVERSUM	19,71				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 020	Stmt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
05-02 (05-02)	BEA NR:2WWJ05 05.02.21/20.12 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
04-02 (04-02)	BEA NR:2WWJ05 04.02.21/11.03 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
04-02 (04-02)	BEA NR:TJ57VP 04.02.21/22.13 HVS 9331 spoor 4/5,PAS423 HILVERSUM	2,50				
04-02 (04-02)	BEA NR:MZZ568 04.02.21/11.25 AH to go Hilsum 5829,PAS423 HILVERSUM	1,75				
02-02 (02-02)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	20,00				
02-02 (02-02)	SEPA iDEAL IBAN: NL46RAB00306722054 BIC: RABONL2U Naam: Vesta Payment Solutions Omschrijving: UCYHVFNOXS6 002000 4733566330 EUR20 - Vodafone opwa ardenen Kenmerk: 02-02-2021 12:59 002000 4733566330	20,00				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 021	Stmnt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
02-02 (02-02)	BEA NR:2WWJ05 02.02.21/10.53 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
02-02 (02-02)	BEA NR:GV5303 02.02.21/15.44 DIRK VDBROEK FIL3335,PAS423 HILVERSUM	7,14				
02-02 (02-02)	BEA NR:2WWJ02 02.02.21/10.52 Jumbo Stephensonlaan,PAS423 HILVERSUM	5,36				
02-02 (02-02)	BEA NR:MZZ568 02.02.21/15.50 AH to go Hilsum 5829,PAS423 HILVERSUM	1,75				
01-02 (01-02)	SEPA Overboeking IBAN: NL83ABNA0544336003 BIC: ABNANL2A Naam: LV SAMARKHANOVA Omschrijving: alimony february	1.248,00				
01-02 (01-02)	SEPA Incasso algemeen doorlopend Incassant: NL98ZZZ343342590000 Naam: ABN AMRO BANK NV Machtiging: ST11107003307570001 Omschrijving: Termijnbetaling hy potheek PERIODE 01-2021 IBAN: NL33ABNA0432408118 Kenmerk: 000002610218347131NL046 6 Voor: IZ SAMARKHANOV	1.083,61				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 022	Stmnt no 2
Bookdate (Value date)	Description	Amount debit	Amount credit			
01-02 (01-02)	SEPA Incasso algemeen doorlopend Incassant: NL47ZZZ524034240000 Naam: Nationale-Nederlanden Machtiging: 22031307-0591509555 Omschrijving: Polissnr.: 22031307 01.02.2021 - 01.03.2021 IBAN: NL57INGB0006296331 Kenmerk: 595011361710	14,79				
01-02 (01-02)	BEA NR:2WWJ01 01.02.21/11.48 Jumbo Stephensonlaan,PAS423 HILVERSUM	9,99				
01-02 (01-02)	SEPA Overboeking IBAN: NL35INGB0653386540 BIC: INGBNL2A Naam: Online Payments Foundation Omschrijving: Betaling m16575708 32: Z-Fins 38 SL carbon - Marktp laats Kenmerk: tra-cf2045a2b03a			200,00		
31-01 (31-01)	SEPA Overboeking IBAN: NL54ABNA0550384863 BIC: ABNANL2A Naam: M BOTTENHEFT Omschrijving: Febriary rent inst allment Stroeslaan 5 room 7	415,00				
31-01 (31-01)	SEPA iDEAL IBAN: NL46RAB00306722054 BIC: RABONL2U Naam: Vesta Payment Solutions	20,00				



PERSONAL ACCOUNT		Account number 59.15.09.555	Date 26-02-2021	No of pages 24	Page 023	Stmt no 2
Bookdate (Value date)	Description	Amount debit		Amount credit		
	Omschrijving: UCYHVKSBWX 002000 4726157802 EUR20 - Vodafone opwa arden Kenmerk: 31-01-2021 14:55 002000 4726157802					
31-01 (31-01)	BEA NR:2WWJ01 31.01.21/11.07 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,99				
30-01 (30-01)	SEPA Overboeking IBAN: ES4500495740492995241566 BIC: BSCHESMM Naam: Samarkhanov Ildar Omschrijving: Transfer to own ac count.	46,00				
30-01 (30-01)	BEA NR:G29Wc4 30.01.21/11.47 Lidl 499 Hilversum,PAS423 HILVERSUM	13,27				
30-01 (30-01)	BEA NR:2WWJ05 30.01.21/10.49 Jumbo Stephensonlaan,PAS423 HILVERSUM	8,00				
30-01 (30-01)	SEPA Overboeking IBAN: NL54ABNA0591512475 BIC: ABNANL2A Naam: IZ SAMARKHANOV Omschrijving: transfer to own ac count			1.300,75		
30-01 (30-01)	STORTING 30-01-21 11:13 UUR			690,00		



PERSONAL ACCOUNT		Account number	Date	No of pages	Page	Stmt no
		59.15.09.555	26-02-2021	24	024	2
Bookdate (Value date)	Description	Amount debit	Amount credit			
	GELDAUTOMAAT S1I454 'S GRAVELANDSEWEG 9 HILV,PAS 423					
30-01 (30-01)	SEPA overboeking IBAN: NL13ABNA0506417344 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00028405 7512, Falcon 112L+boardbag, Van L. SCHUT, NL96RAB00118998994		650,00			
30-01 (30-01)	SEPA Overboeking IBAN: NL13ABNA0506417344 BIC: ABNANL2A Naam: AAB RETAIL INZ TIKKIE Omschrijving: Tikkie ID 00028403 9476, Stype 7.8, Van J.L.M. VAN DEN STEENHOVEN, NL71RAB003823508 55		250,00			
30-01 (30-01)	STORTING 30-01-21 11:14 UUR GELDAUTOMAAT S1I454 'S GRAVELANDSEWEG 9 HILV,PAS 423		10,00			