

Invoice: 55H-02503-GM12
12.03.2025

Mrs. Novita Ariyanti
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Novita Ariyanti, F			
Rhodiola	3	33.45	100.35
ADEK	2	37.60	75.20
Omega 3	1	58.30	58.30
Q10 i.v. sensitive	2	178.80	357.60
Vit C	2	42.70	85.40
Microbiome	2	74.95	149.90
Omni biotic aktiv	3	54.75	164.25
Resveratrol	6	178.00	1'068.00
Vit ADEK	4	37.60	150.40
Oliphenolia	4	183.51	734.04
Antioxidant Infusion	4	410.00	1'640.00
Cerebrolysin 5 ml	1	63.80	63.80
Migraine	1	62.00	62.00
Cerebrolysin 5 ml (1 Amp)	1	8.00	8.00
Neuron infusion	1	73.40	73.40

Total in CHF	4'790.64
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Thank you very much for your trust!

Account Name: Kumi Ori AG
Bank: Berner Kantonalbank AG
Account/IBAN: CH53 0079 0016 6141 2640 2
Swift (BIC): KBBECH22
Clearing Nr.: 790