

Invoice: 55H-02406CR
12.06.2024

Mrs Fransisca Indrasari
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Fransisca Indrasari			
Deposit for medical treatment		70'000.00	70'000.00

Total in CHF	70'000.00
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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