

Receipt

27.02.2025

Mr. Aboe Bakar

Jakarta

Indonesia

Amount

Patient: Aboe Bakar, M, 15.11.1964

Payment for invoice no: 55H-02502-GM01

Remaining balance: 450'000'000

First payment received: 26'842,1 CHF

IDR 500'000'000

Total in IDR

500'000'000

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