

Invoice: 55H-02510-GM0053

Date : 20.10.2025

Mr. Ahnar Magenda
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Microcare Personalised.	6	397.00	2'382.00
Omni Logic apple pectin	8	62.00	496.00
Dr. Markus Puetz treatment on 21.11.24	1	627.40	627.40
Dr. Roger Gmür, treatment on 30.05.25	1	1'500.00	1'500.00
Medica Laboratory	1	139.50	139.50
Dr. Stefano Giudici, treatment on 23.05.25	1	870.25	870.25
Dr. Gian Piero Gishu, treatment on 26.02.24	1	1'240.00	1'240.00
Dr. Gian Piero Gishu treatment on 19.09.24	1	2'660.00	2'660.00
Dr. Gian Piero Gishu treatment on 18.12.24	1	1'450.00	1'450.00
Dr. Gian Piero Gishu treatment on 09.07.25	1	2'430.80	2'430.80
Dr. Gian Piero Gishu treatment on 03.10.25	1	3'600.00	3'600.00
Dr. Colette Carmenisch 08.07.25	1	3'500.00	3'500.00
SVF stencells thawing & processing 6 vials, 25.09.25	1	7'311.00	7'311.00
SVF stemcells thawing & processing 16 vials	1	19'496.00	19'496.00
Total in CHF			47'702.95

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 03.11.2025.

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