

Invoice: 55H-02510-GM0053A

Date : 20.10.2025

Mr. Ahnar Magenda
Jakarta
Indonesia

Description	Qty	Price	Amount
Dr. Colette Carmenisch, treatment on 25.09.25	1	4'158.00	4'158.00
Clinical service charge	1	1'545.00	1'545.00
CellBioGen - PBMC Preservation Biobank - 20 years	1	29'400.00	29'400.00
Biotin 0.5%	20	25.25	505.00
Xanax 2 mg 30 tablets	3	25.25	75.75
Wegovy 0.50 mg	20	176.95	3'539.00
Dr. Colette Carmenisch, treatment on 14.08.25	1	2'200.00	2'200.00
Clinical service charge		1'545.00	1'545.00
Dr. Colette Carmenisch, treatment on 14.8.25	1	1'900.00	1'900.00
8,1% tax from "Clinical Service Charge"			250.30
Total in CHF			45'118.05

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