Invoice: 55H-02512-GM0072
Date : 01.12.2025

Sukardi Family
Jakarta
Indonesia

Description	Qty	Price	Amount
Sukardi Family,			
Hotel Alex, 2 pax	1	1'600.00	1'600.00
check-in 03.12.2025, check-out 05.12.2025			
Patient: Rethy Wulur Sukardi, F, 26.01.1955			
Treatments with NAD+ & consultation by Dr. Frank Pleuss	1	4'700.00	4'700.00
Patient: Laksamana Sukardi, M, 01.10.1956			
Treatments with NAD+ & consultation by Dr. Frank Pleuss	1	4'700.00	4'700.00
Gut Microbiome Therapy, 1 transplants	3	7’703.75	23'111.25
		Total in CHF	**34'111.25**

Thank you very much for your trust!
We kindly request that payment be made latest, by 05.12.2025.

Note:
- The hotel expenses and the treatment fees by Dr. Frank Pleuss are billed as a provisional deposit.
- The final settlement will be calculated and invoiced after the treatment sessions are completed.

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

SwissMicrobiome GmbH
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