

Invoice: 55H-02512-GM0074

Date : 01.12.2025

Mrs. Livana Helga Clarissa
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Livana Helga Clarissa, F, 26.06.2002			
Stemcell services			
Surgeon & Serology.	1	5'780.00	5'780.00
Lipoaspiration, operating theatre & anesthesie team	1	12'700.00	12'700.00
Cell processing & banking 10 years.			
SVF processing & banking.	1	8'300.00	8'300.00
MSC from hADSC processing & banking	1	27'300.00	27'300.00
PBMC processing & isolation	1	7'000.00	7'000.00
CellBioGen banking	1	14'700.00	14'700.00
Total in CHF VAT 8.1% included			75'780.00

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 15.12.2025.

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