

Invoice: 55H-02412-GM02
05.12.2024

Mr. Rizal
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Rizal, M			
Antioxidant Mix	1	410.00	410.00
DCA	3	57.00	171.00
Biotin	1	37.25	37.25
Selenase	1	175.00	175.00
Vitarubine	1	25.50	25.50
Vit C Streuli	1	30.40	30.40

Total in CHF	849.15
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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