

Invoice: 55H-02510-GM0053

Date : 06.10.2025

Mr. Ahnar Magenda
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Wahyu Hadiningrat, M, 06.05.1974			
Microcare Personalised.	6	397.00	2'382.00
Omni Logic apple pectin	8	62.00	496.00
Patient: Kiki Redjeki, F			
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
Appoinment cancellation fee	1	0.00	0.00
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
Clinical service charge	1	1'545.00	1'545.00
CellBioGen - PBMC Preservation Biobank - 20 years	1	29'400.00	29'400.00
Medication & vitamins:			
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
Patient: Juliati Dwi Sapta, F, 26.07.72			
Dr. Colette Carmenisch, treatment on 14.08.25	1	2'200.00	2'200.00
SVF stemcells thawing & processing 16 vials	1	19'496.00	19'496.00
Clinical service charge		1'545.00	1'545.00

Patient: Putri Kristine, F

Dr. Colette Carmenisch, treatment on 14.8.25	1	1'900.00	1'900.00
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Subtotal:	89'920.40
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8,1% tax from "Clinical Service Charge"	250.30
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Total in CHF	90'170.70
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Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 25.09.2025.

Account Name: Kumi Ori AG

Bank: Berner Kantonalbank AG

Account/IBAN: CH53 0079 0016 6141 2640 2

Swift (BIC): KBBECH22

Clearing Nr.: 790