

Invoice: 55H-02509-GM0052

Date : 29.09.2025

Mr. Ong Hang Ling
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Ong Hang Ling, M, 12.12.1938			
Medication			
Repatha 140 mg	18	450.20	8'103.60
Sleep aid CVS	1	34.90	34.90
Melatonin 12 mg CVS	1	18.05	18.05
Tadalafil-Mepha 2.5 mg 28 Stk	6	117.35	704.10
Sub total (included tax)			8'860.65
Stem Cell reproduction (30 days)	1	7'900.00	7'900.00
80 million hADSC, 1 vial (5 millions)	16	595.00	9'520.00
20 millions hADSC, 1 vial (5 millions)	4	595.00	2'380.00
Mononuclear PBSC processing fee	1	5'087.90	5'087.90
Tax 8,1%			2'015.92
Refund			-1'740.41
Total in CHF			34'024.06

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 13.10.2025.

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