

Invoice: 55H-02509-GM0034

Date : 09.09.2025

Mrs. Lily Susanto
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Lily Susanto, F, 17.05.1971			
Tationil 600 mg	2	86.12	172.24
Centricor forte box	2	11.70	23.40
Folsäure Hevert 5 mg	1	13.82	13.82
Resveratrol	1	178.00	178.00
Infusion & Injection			
NAD+ pen 1000 mg	4	470.00	1'880.00
Hydroxiprolin 2 g	1	68.90	68.90
Anti plaque	4	173.00	692.00
Vitamin & Supplement			
Magnesium Intercell	1	15.10	15.10
Total in CHF			3'043.46

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