

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
NAD+ 1000 mg - Jeanny	2	470.00	940.00
Infusion & Injection			
NAD+ pen 1000 mg	4	470.00	1'880.00
Hydroxiprolin 2 g	1	68.90	68.90
Cerebrolysin 10 ml	1	99.60	99.60
Anti plaque	4	173.00	692.00
Vitamin & Supplement			
Magnesium Intercell	2	15.10	30.20
Total in CHF			4'098.16

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