

Invoice: 55H-02509-GM0035

Date : 09.09.2025

Dr. Henny
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Dr. Henny, M, 09.09.2025			
Bepantheme 250 mg/ml	5	45.90	229.50
Infusion & Injection			
Cerebrolysin 10 ml	2	99.60	199.20
Hydroxiprolin 2 g	1	68.90	68.90
Diabetische Polyneuropathie	5	347.65	1'738.25
Total in CHF			2'235.85

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