

Invoice: 55H-02509-GM0037

Date : 09.09.2025

Mrs. Vilyna Tjairudin
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Vilyna Tjairudin, F, 06.02.1978			
Vitamin & Supplement			
Omega 7	6	82.60	495.60
Vit C Intercell	5	42.70	213.50
Microbiome Intercell	4	74.95	299.80
Total in CHF			1'008.90

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