## Invoice: 55H-02509-GM0038

Date : 09.09.2025

Mr. Samuel Rusli
Jakarta
Indonesia

| Description | Qty | Price | Amount |
|---|---|---|---|
| **Patient: Samuel Rusli, M, 01.04.1968** | | | |
| Tadalafil-Mepha 2.5 mg 28 Stk | 5 | 117.35 | 586.75 |
| | | **Total in CHF** | **586.75** |

**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 |