



Invoice: 55H-02509-GM0039

Date : 09.09.2025

Mr. Titi Salim
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Titi Salim, M, 01.06.1971			
Anti plaque	5	173.00	865.00
Total in CHF			865.00

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