

**Invoice: 55H-02509-GM0041**

Date : 09.09.2025

Mr. Dr. David Leonard  
Jakarta  
Indonesia

| Description                               | Qty | Price  | Amount   |
|-------------------------------------------|-----|--------|----------|
| Patient: Dr. David Leonard, M, 20.08.1986 |     |        |          |
| NAD+ 250 mg i.V                           | 20  | 283.00 | 5'660.00 |
| Tationil 600 mg (1 Amp)                   | 19  | 8.61   | 163.59   |
| Total in CHF                              |     |        | 5'823.59 |

**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