

Invoice: 55H-02509-GM0042

Date : 09.09.2025

Mr. Rudy Gunawan
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Rudy Gunawan, M, 01.03.1981			
Xanax 1 mg Retard	1	51.75	51.75
Testogel Gel 50 mg / 5 g	9	99.90	899.10
Melatonin 10 mg CVS	1	28.20	28.20
Wegovy 0.5mg	13	178.95	2'326.35
Wegovy 0.25 mg	1	178.95	178.95
Skin Serum Swiss Microbiome	1	38.00	38.00
Skin Emulsion Swiss Microbiome	1	42.00	42.00
Ozempic 0.25 mg	2	130.00	260.00
Infusion & Injection			
NAD+ pen 1000 mg	2	470.00	940.00
Medication			
Melatonin 12 mg CVS	1	18.05	18.05
CVS Sleep aid	2	34.90	69.80
Tadalafil-Mepha 2.5 mg 28 Stk	5	117.35	586.75
Anti plaque	6	173.00	1'038.00
Other			
Rich Lotion Swiss Microbiome	2	45.00	90.00
Total in CHF			6'566.95

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