

Invoice: 55H-02509-GM0043

Date : 09.09.2025

Mrs. Jenny Sutanto
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Jenny Sutanto, F			
Immun Akut	2	66.25	132.50
Microbiome	3	74.95	224.85
Vitamin & Supplement			
Omega 7	2	82.60	165.20
Total in CHF			522.55

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