

**Invoice: 55H-02603-GM0011**

Date : 11.03.2026

Mr. Ahnar Magenda  
Jakarta  
Indonesia

| Description                                                   | Qty | Price    | Amount   |
|---------------------------------------------------------------|-----|----------|----------|
| <b>Patient: Kiki Redjeki, F</b>                               |     |          |          |
| Dr. Colette Carmenisch, treatment on 15.12.25                 |     | 3'179.00 | 3'179.00 |
| Nicolette Hyaluronic nourishing Cream                         | 1   | 110.00   | 110.00   |
| Service charge                                                |     | 250.00   | 250.00   |
| Dr. P. Gishu, laboratory & gynecological check up, 09.02.2026 |     | 1'235.00 | 1'235.00 |
| Service charge                                                |     | 250.00   | 250.00   |
| Dr. Roger Gmür, treatment 05.02.2026                          |     | 1'500.00 | 1'500.00 |
| SVF stencells thaw ing & processing 8 vials                   |     | 9'748.00 | 9'748.00 |
| Clinical Service Charge.                                      |     | 1'545.00 | 1'545.00 |
| <b>Patient: Wahyu Hadiningrat, M, 05.06.1970</b>              |     |          |          |
| Microcare personalised Wahyu Hadiningrat                      | 4   | 418.00   | 1'672.00 |
| Spermidin                                                     | 1   | 182.35   | 182.35   |
| Oliphenolia                                                   | 1   | 212.00   | 212.00   |
| Cognitive Support                                             | 1   | 378.00   | 378.00   |
| <b>Patient: Juliati Dwi Sapta, F, 26.07.1972</b>              |     |          |          |
| Dr. Colette Carmenisch, treatment on 19.12.2025               |     | 2'600.00 | 2'600.00 |

**Bank Account Information:**

Account Name: Kumi Ori AG  
Bank: Berner Kantonalbank AG  
Account/IBAN: CH5300790016614126402  
Swift (BIC): KBBECH22  
Clearing Nr.: 790

| Description                                     | Qty | Price     | Amount           |
|-------------------------------------------------|-----|-----------|------------------|
| Service charge                                  |     | 250.00    | 250.00           |
| Dr. Gerardo J. Maquieira                        |     | 1'800.00  | 1'800.00         |
| SVF stemcells thaw ing & processing 16 vials    |     | 19'496.00 | 19'496.00        |
| Clinical Service Charge.                        |     | 1'545.00  | 1'545.00         |
| <b>Patient: Putri Kristine, F, 20.09.1994</b>   |     |           |                  |
| Dr. Colette Carmenisch, treatment on 19.12.2025 |     | 900.00    | 900.00           |
| Service charge                                  |     | 250.00    | 250.00           |
| <b>Total in CHF</b>                             |     |           | <b>47'102.35</b> |

**Thank you very much for your trust!**

We kindly request that payment be made within 14 days, by 25.03.2026.

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