Invoice: 55H-02603-GM0011

Date : 11.03.2026

Mr. Ahnar Magenda
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Kiki Redjeki, F			
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 & gynecologival 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
Patient: Wahyu Hadiningrat, M, 05.06.1970			
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
Patient: Juliati Dwi Sapta, F, 26.07.1972			
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
Sw ift (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
Dr. Colette Carmenisch, treatment on 13.03.2026		2'600.00	2'600.00
SVF stemcells thaw ing & processing 16 vials		19'496.00	19'496.00
Clinical Service Charge.		1'545.00	1'545.00
Patient: Putri Kristine, F, 20.09.1994			
Dr. Colette Carmenisch, treatment on 19.12.2025		900.00	900.00
Service charge		250.00	250.00
		Total in CHF	**49'702.35**

Thank you very much for your trust!

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

Bank Account Information:

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