

**Invoice: 55H-02603-GM0012**

Date : 12.03.2026

Mrs. Dr. med. Christine Pfeiffer
Longevity Center AG
Beethovenstrasse 1
8002 Zürich
Schweiz

Description	Qty	Price	Amount
15% commission for client referral, invoice no, 00439-001	1	2'835.20	2'835.20
Total in CHF			2'835.20

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 26.03.2026.

Bank Account Information:

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