

**Invoice: 55H-02604-GM0023**

Date : 10.03.2026

Mrs. Tia Sutianingsih
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Tia Sutianingsih, F			
Dr. Colette Carmenisch, treatment on 15.12.25	1	3'179.00	3'179.00
Nicolette Hyaluronic nourishing Cream	1	110.00	110.00
Service charge	1	250.00	250.00
Dr. P. Gishu, laboratory & gynecological check up, 09.02.2026	1	1'235.00	1'235.00
Service charge	1	250.00	250.00
Dr. Roger Gmür, treatment 05.02.2026	1	1'500.00	1'500.00
SVF stencells thaw ing & processing 8 vials	1	9'748.00	9'748.00
Clinical Service Charge.	1	1'545.00	1'545.00
Microcare personalised Wahyu Hadiningrat	4	418.00	1'672.00
Spermidin	1	182.35	182.35
Cognitive Support	1	378.00	378.00
Dr. Colette Carmenisch, treatment on 19.12.2025	1	2'600.00	2'600.00
Treatment			
Oliphenolia	1	212.00	212.00
Total in CHF			22'861.35

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 24.03.2026.

Bank Account Information:

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