SWISS MICROBIOME

Invoice: 55H-02604-GM0024

Date : 10.03.2026

Mr. Jamal Adytya
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Jamal Adytya, M			
Service charge	2	250.00	500.00
Dr. Gerardo J. Maquieira	1	1'800.00	1'800.00
Dr. Colette Carmenisch, treatment on 13.03.2026	1	2'600.00	2'600.00
SVF stemcells thaw ing & processing 16 vials	1	19'496.00	19'496.00
Clinical Service Charge.	1	1'545.00	1'545.00
Dr. Colette Carmenisch, treatment on 19.12.2025	1	900.00	900.00
		Total in CHF	**26'841.00**

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
Sw ift (BIC):	KBBECH22
Clearing Nr.:	790