

Invoice: 55H-02512-GM0076

Date : 15.12.2025

Mrs. SLI
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: SLI, , 23.11.2025			
LEQVIO 284 mg/1 5ml	4	2'206.30	8'825.20
Burgerstein ImmunVital bulk (60 Kapseln)	1	1'046.30	1'046.30
Service & Handling fee	1	250.00	250.00
Patient: Kiki Redjeki, F			
Dr. Colette Carmenisch, treatment on 15.12.25	1	3'179.00	3'179.00
Total in CHF			13'300.50

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 29.12.2025.

Account Name: Kumi Ori AG
Bank: Berner Kantonalbank AG
Account/IBAN: CH53 0079 0016 6141 2640 2
Swift (BIC): KBBECH22
Clearing Nr.: 790