

Invoice: 55H-02512-GM0078

Date : 15.12.2025

Mr. Dobias Iskandar
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Dobias Iskandar, M, 16.11.1965			
Vitalipid (1 Amp.)	2	21.80	43.60
Vit C Centricor	8	3.50	28.00
Jardiance MET 5/850 mg	4	157.70	630.80
Mounjaro 2.5 mg	3	491.85	1'475.55
Mounjaro 5 mg	3	491.85	1'475.55
Resveratrol	1	182.70	182.70
Infusion & Injection			
Cholin Inject	4	43.00	172.00
Curcumin 75 mg	4	119.30	477.20
Cerebrolysin 10 ml	2	99.60	199.20
Cholin Inject	4	43.00	172.00
Total in CHF			4'856.60

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