

Invoice: 55H-02512-GM0079

Date : 15.12.2025

Mrs. Maria Hyacintha
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Maria Hyacintha, F, 19.04.1968			
LEQVIO 284 mg/1 5ml	2	2'206.30	4'412.60
Total in CHF			4'412.60

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