

Invoice: 55H-02506-GM0003

Date : 19.06.2025

Mr. Adex Yudiswan
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Adex Yudiswan, M, 01.12.1974			
Omni biotic meta	2	63.95	127.90
Xanax 2 mg	4	42.75	171.00
Xanax 1 mg	2	25.15	50.30
Q10 i.v. sensitive	4	178.80	715.20
Resveratrol	5	178.00	890.00
Glutathion & Vit C	3	90.10	270.30
CTS infusion	3	73.75	221.25
Infusion & Injection			
NAD+ pen 1000 mg	5	470.00	2'350.00
Ginkgo Biloba Hevert	1	25.78	25.78
Neuro Amino Infusion	2	87.50	175.00
Hydroxiprolin 2 g	6	68.90	413.40
Mitochondrien	2	428.70	857.40
Total in CHF			6'267.53

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 07.07.2025.

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