Invoice: 55H-02506-GM0005

Date : 19.06.2025

Mr. Teuku Rizal Moelana
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Teuku Rizal Moelana, M, 05.11.1977			
Q10 i.v. sensitive	3	178.80	536.40
Resveratrol	4	178.00	712.00
CTS infusion	2	73.75	147.50
Glutathion & Vit C	3	90.10	270.30
Infusion & Injection			
Hydroxiprolin 2 g	3	68.90	206.70
NAD + 125 mg	3	255.00	765.00
NAD+ pen 1000 mg	2	470.00	940.00
Tadalafil-Mepha 2.5 mg	4	115.00	460.00
Anti plaque	2	173.00	346.00
Vitamin & Supplement			
Vit C Intercell	2	42.70	85.40
Omega 7	1	82.60	82.60
		Total in CHF	**4'551.90**

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

SwissMicrobiome GmbH
Ueberlandstrasse 1, 8600 Dübendorf, Switzerland
swissmicrobiome.ch