

Invoice: 55H-02506-GM0017

Date : 19.06.2025

Mr. Yonathan (Joey) Kusnadi
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Yonathan (Joey) Kusnadi, M, 27.06.1988			
Phenylalanine	1	106.40	106.40
Resveratrol	1	178.00	178.00
Vit D3 Intercell	1	37.00	37.00
Eisen plus C Intercell	1	21.90	21.90
Infusion & Injection			
Hydroxiprolin 2 g	6	68.90	413.40
Vit D3 Streuli Inj Lös 300000 IE/ml	2	28.50	57.00
Total in CHF			813.70

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