

Invoice: 55H-02506-GM0018

Date : 19.06.2025

Mr. Tharin Ronny
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Tharin Ronny, M, 26.05.1957			
Infusion & Injection			
Vertigo	1	48.00	48.00
NAD+ pen 1000 mg	2	470.00	940.00
Hydroxiprolin 2 g	1	68.90	68.90
Antioxidant Infusion	1	410.00	410.00
Total in CHF			1'466.90

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