



Invoice: 55H-02506-GM0022

Date : 19.06.2025

Mr. Lily Susanto
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Lily Susanto, M			
Infusion & Injection			
NAD+ pen 1000 mg	4	470.00	1'880.00
Total in CHF			1'880.00

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