



Invoice: 55H-02506-GM0023

Date : 19.06.2025

Mrs. Leiny Sinan
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Leiny Sinan, F			
Infusion & Injection			
NAD+ pen 1000 mg	2	470.00	940.00
Total in CHF			940.00

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