

Invoice: 55H-02506-GM0024

Date : 19.06.2025

Mr. Peter Pramana
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Peter Pramana, M, 10.08.1974			
Phenylalanine	1	106.40	106.40
Resveratrol	3	178.00	534.00
Q10 i.v. sensitive	1	178.80	178.80
Infusion & Injection			
NAD+ pen 1000 mg	2	470.00	940.00
NAD + 125 mg	3	255.00	765.00
Neuro Amino Infusion	1	87.50	87.50
Mitochondrien	2	428.70	857.40
Antioxidant Infusion	4	410.00	1'640.00
Total in CHF			5'109.10

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