

Invoice: 55H-02506-GM0025

Date : 19.06.2025

Mr. Dr. David Leonard
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Dr. David Leonard, M			
NAD+ pen 1000 mg B2B	1	310.00	310.00
Infusion & Injection			
NAD + 125 mg	2	255.00	510.00
Vitamin & Supplement			
Vit C Pascoe	2	12.10	24.20
Total in CHF			844.20

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