

Invoice: 55H-02506-GM0029

Date : 19.06.2025

Mr. Agung Yadha Adhi Nugraha
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Agung Yadha Adhi Nugraha, M, 29.06.1981			
Centricor forte	1	11.70	11.70
Omega Intercell	2	58.30	116.60
Eliquis	3	207.50	622.50
Rhodiola	4	33.45	133.80
Resveratrol	4	178.00	712.00
Glucose - Diabetes	5	175.80	879.00
NAD+ pen 1000 mg B2B	4	310.00	1'240.00
Infusion & Injection			
Selen Fre 200 mg	1	39.45	39.45
Hydroxiprolin 2 g	6	68.90	413.40
Neuro Amino Infusion	4	87.50	350.00
Antioxidant Infusion	6	410.00	2'460.00
Vitamin & Supplement			
Vit D3 Streuli	1	26.30	26.30
Total in CHF			7'004.75

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