



Invoice: 55H-02506-GM0031

Date : 19.06.2025

Mr. Budi Gunawan
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Budi Gunawan, M, 11.12.1959			
Omega Intercell	6	58.30	349.80
Vit D3 Intercell	10	37.00	370.00
Total in CHF			719.80

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