



Invoice: 55H-02603-GM0013

Date : 20.03.2026

GSMN Suisse SA
Route du Muids 3
1272 Genolier
Switzerland

Description	Qty	Price	Amount
Commision as per invoice no.: COMM20.02.26	1	40.00	40.00
Total in CHF			40.00

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 03.04.2026.

Bank Account Information:

Account Name: Kumi Ori AG
Bank: Berner Kantonalbank AG
Account/IBAN: CH5300790016614126402
Swift (BIC): KBBECH22
Clearing Nr.: 790