



**Invoice: 55H-02603-GM0013**

Date : 21.03.2026

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                               |     |       | <b>40.00</b> |

**Thank you very much for your trust!**

We kindly request that payment be made within 14 days, by 04.04.2026.

**Bank Account Information:**

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