



Invoice: 55H-02603-GM0014

Date : 22.03.2026

GSMN Suisse SA
Route du Muids 3
1272 Genolier
Switzerland

Description	Qty	Price	Amount
Commision as per invoice no.: COMM20.03.26	1	72.75	72.75
Total in CHF			72.75

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 08.04.2026.

Bank Account Information:

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