SWISS MICROBIOME

Invoice: APERCU

Date : 21.03.2026

Mr./Mrs. GSMN Suisse SA
Route du Muids 3
1272 Genolier
Switzerland

Description	Qty	Price	Amount
Patient: GSMN Suisse SA			
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 04.04.2026.

Bank Account Information:

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