



**Invoice: 55H-02604-GM0025**

Date : 22.04.2026

Mr. Jamal Adytya  
Jakarta  
Indonesia

| Description                                | Qty | Price    | Amount           |
|--------------------------------------------|-----|----------|------------------|
| <b>Patient: Jamal Adytya, M</b>            |     |          |                  |
| Dr. Roger Gmür, treatment on 16.04.26      | 1   | 1'500.00 | 1'500.00         |
| Clinical Service Charge.                   | 1   | 1'545.00 | 1'545.00         |
| SVF stemcells thaw ing & processing 1 vial | 6   | 1'218.50 | 7'311.00         |
| Cognitive Support                          | 1   | 380.00   | 380.00           |
| <b>Total in CHF</b>                        |     |          | <b>10'736.00</b> |

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

We kindly request that payment be made within 14 days, by 06.05.2026.

**Bank Account Information:**

Account Name: Kumi Ori AG  
Bank: Berner Kantonalbank AG  
Account/IBAN: CH53 0079 0016 6141 2640 2  
Sw ift (BIC): KBBECH22  
Clearing Nr.: 790