

Invoice: 55H-02511-GM0063

Date : 22.11.2025

Mr. Adex Yudiswan
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Adex Yudiswan, M, 01.12.1974			
Resveratrol	7	182.70	1'278.90
Folsäure Hevert 5 mg	2	13.82	27.64
Omni-Power Ubiquinol Q10 Spray	2	137.50	275.00
Blood sugar regulator	4	48.30	193.20
Joints Infusion	3	70.45	211.35
Bepantheme 250 mg/ml	1	45.90	45.90
Centricor forte box	1	11.70	11.70
Xanax 2 mg	2	42.75	85.50
Infusion & Injection			
Hydroxiprolin 2 g	5	68.90	344.50
Curcumin 75 mg	2	119.30	238.60
Ginkgo Biloba Hevert	2	25.78	51.56
Vit D3 Streuli Inj Lös 300000 IE/ml	2	28.50	57.00
NAD+ pen 1000 mg	4	470.00	1'880.00
Laboratory			
Gedächtnis Infusion	3	378.00	1'134.00
Tadalafil-Mepha 2.5 mg 28 Stk	4	117.35	469.40
Anti plaque	3	173.00	519.00
Total in CHF			6'823.25

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 08.12.2025.

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