

Invoice: 55H-02511-GM0065

Date : 22.11.2025

Mr. Teuku Rizal Moelana
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Teuku Rizal Moelana, M, 05.11.1977			
Blood sugar regulator	3	48.30	144.90
Resveratrol	3	182.70	548.10
Infusion & Injection			
Hydroxiprolin 2 g	3	68.90	206.70
Tadalafil-Mepha 2.5 mg 28 Stk	6	117.35	704.10
Anti plaque	3	173.00	519.00
Treatment			
Oliphenolia	2	183.51	367.02
Total in CHF			2'489.82

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