

Invoice: 55H-02511-GM0066

Date : 22.11.2025

Mr. Agus Andriyanto
 Jakarta
 Indonesia

Description	Qty	Price	Amount
Patient: Agus Andriyanto, M, 16.02.1967			
L-Carn 1 g	1	29.25	29.25
Vit B12 AAA 1000MCG Amp 10X1ML	1	11.70	11.70
Resveratrol	5	182.70	913.50
Infusion & Injection			
Vit D3 Streuli Inj Lös 300000 IE/ml	1	28.50	28.50
Hydroxiprolin 2 g	5	68.90	344.50
NAD + 125 mg	5	255.00	1'275.00
Curcumin 75 mg	3	119.30	357.90
Mitochondrien	3	428.70	1'286.10
Tadalafil-Mepha 2.5 mg 28 Stk	6	117.35	704.10
Anti plaque	3	173.00	519.00
Vitamin & Supplement			
Vit C Pascoe	5	12.10	60.50
Total in CHF			5'530.05

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