

Invoice: 55H-02511-GM0067

Date : 22.11.2025

Mrs. SLI
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: SLI, , 23.11.2025			
Vicolon Kaps 30	1	42.50	42.50
Mounjaro 2.5 mg	3	491.85	1'475.55
Xanax 2 mg	2	42.75	85.50
Mounjaro 5 mg	15	491.85	7'377.75
Mounjaro 2.5 mg	15	491.85	7'377.75
Infusion & Injection			
Ginkgo Biloba Hevert	5	25.78	128.90
Vit D3 Streuli Inj Lös 300000 IE/ml	5	28.50	142.50
Vitamin & Supplement			
Magnesium 1000 mg	10	34.68	346.80
Total in CHF			16'977.25

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