Invoice: 55H-02511-GM0068

Date : 22.11.2025

Mr. Ahnar Magenda
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Ahnar Magenda, M, 01.01.2001			
Immun Akut	5	66.25	331.25
Rhodiola	2	33.45	66.90
ADEK	5	37.60	188.00
Ubiquinol Q10 Fluid 50 ml	2	147.50	295.00
Genoliers Patient Services, Invoice: FACZ-PKB-25110006	1	229.70	229.70
Vitamin & Supplement			
Vit C Intercell	5	42.70	213.50
Magnesium Intercell	2	15.10	30.20
		Total in CHF	**1'354.55**

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