

Invoice: 55H-02511-GM0069

Date : 22.11.2025

Mr. Vinno Romano
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Vinno Romano, M, 11.11.1988			
Stemcell services			
Surgeon & Serology	1	3'780.00	3'780.00
Lipoaspiration, operating theatre & team	1	11'700.00	11'700.00
SVF processing & banking			
MSC from hADSC processing & banking	1	27'300.00	27'300.00
PBMC processing & isolation	1	7'000.00	7'000.00
CellBioGen preservation 10 years	1	14'700.00	14'700.00
Medication			
Mounjaro 2.5 mg	1	491.85	983.70
Mounjaro 5 mg	2	491.85	1'475.55
Total in CHF			66'939.25

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