

Invoice: 55H-02509-GM0051

Date : 24.09.2025

Mr. Adryan Manghuningrat
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Adryan Manghuningrat, M, 15.05.1996			
Period: 03.07.2025 - 04.07.2025			
Prof. Dr. Olivier Schöb		400.00	400.00
MRI, SNRI (Swiss Neurologie, Radiologie Institute)		4219.95	4219.95
Dr. Joachim Mertens		3'244.30	3'244.30
Dr. Roland Backhaus		1'900.00	1'900.00
Blood Withdrawal		350.00	350.00
Analytica - blood analysis		1'711.40	1'711.40
Dr. Süttsch		3'500.00	3'500.00
Clinical service charge		2'298.85	2'298.85
Administration fee		250.00	250.00
Tax 8.1%			1'447.84
Subtotal:			19'322.34
Amavita - pharmacy		16.05	16.05
Amavita - pharmacy		1'428.30	1'428.30
Apotheke zur Bleche - pharmacy		251.55	251.55
Apotheke zur Bleche - pharmacy		35.20	35.20
Total in CHF			21053.44

Thank you very much for your trust!

We kindly request that payment be made within 14 days, by 09.10.2025.

Account Name: Kumi Ori AG
Bank: Berner Kantonalbank AG
Account/IBAN: CH53 0079 0016 6141 2640 2
Swift (BIC): KBBECH22
Clearing Nr.: 790