

**Invoice: 55H-92401004**  
04.02.2024

Mrs. Gadiza  
Jakarta  
Indonesia

| Description               | Qty | Price  | Amount |
|---------------------------|-----|--------|--------|
| <b>Patient: Gadiza, ,</b> |     |        |        |
| Epinativ Injection        | 6   | 133.61 | 801.66 |
| Curcumin 150 mg           | 3   | 229.20 | 687.60 |
| Riboflavin                | 2   | 127.40 | 254.80 |

|                     |                 |
|---------------------|-----------------|
| <b>Total in CHF</b> | <b>1'744.06</b> |
|---------------------|-----------------|

**Thank you very much for your trust!**

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