

Invoice: 55H-92401004
04.02.2024

Mrs. HH
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: HH, ,			
Tamsulosin	5	59.90	299.50
Tadalafil-Mepha 10 mg	5	115.00	575.00

Total in CHF	874.50
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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