

Invoice: 55H-92401004
04.02.2024

Mrs. Retina
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Retina, ,			
Microcare personalised	1	272.90	272.90
Xarelto	1	42.15	42.15

Total in CHF	315.05
---------------------	---------------

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