

Invoice: 55H-92401004

04.02.2024

Mrs. Theresia

Jakarta

Indonesia

Description	Qty	Price	Amount
Patient: Theresia, ,			
Repatha	3	233.55	700.65
Omega 7	2	82.60	165.20
Protokoll Lösung 1	1	147.20	147.20
Spermidin	1	182.35	182.35
Hydroxiprolin	1	68.90	68.90
Black cumin capsules	1	34.80	34.80
Microbiome body lotion	5	29.90	149.50
Microniome face serum	9	69.90	629.10
Face cream	7	44.90	314.30
Cleanser	5	17.90	89.50
Oregano oil	2	32.85	65.70
Immune infusion	5	84.00	420.00
Hair tonic	3	24.95	74.85
Total in CHF			3'042.05

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