

Invoice: 55H-02412-GM01

05.12.2024

Mr. Aboe Bakar

Jakarta

Indonesia

Description	Qty	Price	Amount
Patient: Aboe Bakar, M, 15.10.1969			
Selenase	1	175.00	175.00
Diabetische Polyneuropathie	3	347.65	1'042.95
Antioxidant Mix	4	410.00	1'640.00
Shoga Öl	1	670.00	670.00
Spermidin	3	182.35	547.05
Artesunat	1	67.20	67.20
Curcumin 75 mg	1	116.22	116.22
Skin Serum Swiss Microbiome	3	76.50	229.50

Total in CHF

4'487.92

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