

Invoice: 55H-02411-GM14
18.11.2024

Mrs. Erlin Diyanto Hong
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Erlin Diyanto Hong, F, 20.11.1979			
Omega 7	2	82.60	165.20
Diabetische Polyneuropathie	2	347.65	695.30
Vit D3 Streuli	1	26.30	26.30
Gynofit	1	29.35	29.35
Phenylalanine	3	106.40	319.20
Wegovy 0.25 mg	1	178.95	178.95
Curcumin 150 mg	3	229.20	687.60
Antioxidant Infusion	2	410.00	820.00
Hydroxiprolin 2 g	2	68.90	137.80
L-Carnitin	1	21.15	21.15
Skin Emulsion SM	2	1'039'500.00	2'079'000.00
Skin Serum SM	2	1'365'000.00	2'730'000.00
Rich Lotion SM	2	1'228'500.00	2'457'000.00

Total in CHF	3'080.85
Total in IDR	7'266'000.00

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