

Invoice: 55H-02503-GM22

12.03.2025

Mr. Ahnar Magenda

Jakarta

Indonesia

Description	Qty	Price	Amount
Patient: Ahnar Magenda, M			
Vit C	10	42.70	427.00
Immun Akut	10	66.25	662.50
Omni biotic meta	3	63.95	191.85
Omni biotic Hetox	2	103.30	206.60
Microcare personalised	5	799.40	3'997.00
Omni Logic apple pectin	1	62.00	62.00
Omni biotic aktiv	2	54.75	109.50
Redugas	10	9.80	98.00
NAD + 125 mg (big)	5	255.00	1'275.00
Folsäure Hevert 5 mg	1	13.82	13.82
Centricor forte	1	11.70	11.70
Anti plaque	5	173.00	865.00
Antioxidant Infusion	3	410.00	1'230.00
Mitochondrien	2	428.70	857.40
Xanax 2 mg	5	42.75	213.75
Blissel	4	33.25	133.00
Vit D3	5	37.00	185.00
Omega 3	5	58.30	291.50
Xanax 0.5 mg retard 100	1	26.70	26.70
Xanax 0.5 mg 30	1	11.70	11.70
Xanax 1 mg 30	1	13.65	13.65
Total in CHF			10'882.67

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