

Invoice: 55H-02503-GM13
12.03.2025

Mr. Teuku Rizal Moelana
Jakarta
Indonesia

Description	Qty	Price	Amount
Patient: Teuku Rizal Moelana, M, 05.11.1977			
Vit C	2	42.70	85.40
Vit D3	3	37.00	111.00
Rhodiola	2	33.45	66.90
Vitality infusion	6	73.00	438.00
DCA	3	57.00	171.00
ADEK	3	37.60	112.80

Total in CHF	985.10
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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