

Invoice



CORRGO AG / Alte Steinhäuserstrasse 19 / 6330 Cham (ZG)

Invoice No. **2026-0001** Invoice Date **23.04.2026** Page **1/2**

Bachem AG

Hauptstrasse 144
4416 Bubendorf, BL
Schweiz

Your Contact **Harald Clobes** Service Period **345345**

Currency **CHF**

VAT No.: CHE-116.322.898

Your Purchase Order No.:
345345

IT PROJEKT

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	TestTest Test <i>Test</i>	23.000	Std.	23.00	8.1	529.00
2	Scitt <i>Tesla</i>	3.000	Pauschal	1.00	8.1	3.00

Tax Details

VAT %	Net	VAT	Gross		
8.1	532.00	43.09	575.09	Subtotal	532.00
				Net Total	532.00
				Tax Amount	43.09

Total Amount Due **CHF 575.09**

Payment Information: Please transfer the amount by **22.06.2026** (payment term 60 days) to:
UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: **CH50 0027 3273 1854 3201 L** • BIC: UBSWCHZH80A

Thank you for your business.

Should you have any questions regarding this invoice, please do not hesitate to contact us at h.clobes@corrgo.ch.



Bank Details: UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: CH50 0027 3273 1854 3201 L • BIC: UBSWCHZH80A
MwSt.-Nr.: CHE-361.294.915 MWST • Jurisdiction: Kanton Zug
CORRGO AG, Alte Steinhauserstrasse 19, 6330 Cham (ZG) • h.clobes@corrgo.ch • Tel. +4178 718 72 04