

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

Belegnummer	Belegdatum	Seite
009926_01_CH	28.04.2026	1/3

Bachem AG

Hauptstrasse 144
4416 Bubendorf, BL
Schweiz

Ihr Ansprechpartner	Leistungszeitraum
Harald Clobes	04-26

Währung
CHF

MwSt-Nr.: CHE-116.322.898

Ihre Bestellnummer:

4800035236**009926_CH_BACHEM_SP103_SP109_REAKTOR_DEROUGING**

POS.	BESCHREIBUNG	MENGE	EINHEIT	EP CHF	MWST. %	TOTAL CHF
1	Pricing_Sheet_KW_16	1.000	LS	69'199.05	8.1	69'199.05
2	Pricing_Sheet_KW_17	1.000	LS	18'260.00	8.1	18'260.00

Steuerdetails

MwSt. %	Netto	MwSt	Brutto
8.1	87'459.05	7'084.18	94'543.23

Zwischensumme Rechnung	87'459.05
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Nettogesamtbetrag	87'459.05
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Steuerbetrag	7'084.18
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Gesamtbetrag	CHF 94'543.23
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Zahlungsinformationen: Bitte überweisen Sie den Betrag bis **28.05.2026** (Zahlungsziel 30 Tage) auf:
UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: **CH50 0027 3273 1854 3201 L** • BIC: UBSWCHZH80A

Wir danken für Ihren Auftrag.Für Fragen zu Ihrer Rechnung stehen wir Ihnen jederzeit gerne unter h.clobes@corrgo.ch zur Verfügung.

No.:		Site:		Bachem Zelle N		CORRO		CW 17				
Project No.:		Order No.:		XXXX_XXX_XXX		CORRO		CW 17				
Project No.:		Order No.:		XXXX_XXX_XXX		CORRO		CW 17				
HOURS												
Name	Qualif.	Mon	Tue	Wed	Thu	Fri	Saturday	Sunday	Qualification CHF/h.	Hours	Total [CHF]	
Project manager	PL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00 CHF	0.00	0.00	
Construction management	CM	10.00	10.00	0.00	0.00	0.00	0.00	0.00	130.00 CHF	2'600.00 CHF	2'600.00 CHF	
Documentation	DK	5.00	5.00	0.00	0.00	0.00	0.00	0.00	110.00 CHF	1'100.00 CHF	1'100.00 CHF	
Technician	TC	10.00	5.00	10.00	0.00	0.00	0.00	0.00	100.25 CHF	1'503.75 CHF	1'503.75 CHF	
Technician	TC	10.00	5.00	0.00	0.00	0.00	0.00	0.00	100.25 CHF	1'503.75 CHF	1'503.75 CHF	
Technician-Equipping	TE	10.00	5.00	0.00	0.00	0.00	0.00	0.00	130.00 CHF	2'600.00 CHF	2'600.00 CHF	
Technician-Equipping	TE	10.00	5.00	0.00	0.00	0.00	0.00	0.00	130.00 CHF	2'600.00 CHF	2'600.00 CHF	
Equipment & Chemicals												
Name	Qualif.	Mon	Tue	Wed	Thu	Fri	Saturday	Sunday	Qualification CHF/h.	Hours	Total [CHF]	
Pre-Engineering + On-Site Admission / Organization/SOP / Risk Assessment / chemical order	N.A.	0	0	0	0	0	0	0	1'900.00 CHF	0.00	0.00	
Creation of a cleaning plan & LOTO measures		0	0	0	0	0	0	0	360.00 CHF	0.00	0.00	
GMP Documentation		0	0	0	0	0	0	0	900.00 CHF	0.00	0.00	
Excess Water, Resuspension (Annual)		0	0	0	0	0	0	0	450.00 CHF	0.00	0.00	
Welder, Demobilization (Departure) & rotation		2	0	0	0	0	0	0	237.50 CHF	7.00	1'662.50 CHF	
Delivery & Pickup Equipment		1	0	0	0	0	0	1	1'200.00 CHF	1.00	1'200.00 CHF	
Provision for Equipment E-ops		1	0	0	0	0	0	1	1'900.00 CHF	1.00	1'900.00 CHF	
Provision for Equipment Grinding		0	0	0	0	0	0	0	900.00 CHF	0.00	0.00	
Chemicals Administration CHEMIST		0	0	0	0	0	0	0	17.50 CHF	0.00	0.00	
Provision chemicals		0	0	0	0	0	0	0	2.25 CHF	0.00	0.00	
Delivery & Pickup chemicals		0	0	0	0	0	0	0	1'900.00 CHF	0.00	0.00	
Excess water external disposal		0	0	0	0	0	0	0	3.20 CHF	0.00	0.00	
Pick up waste water		0	0	0	0	0	0	0	1'350.00 CHF	0.00	0.00	
Filterplants: Decoupling, Provision, GMP Documentation		0	0	0	0	0	0	0	4'200.00 CHF	0.00	0.00	
Filterplants: Delivery & Pickup		0	0	0	0	0	0	0	4'900.00 CHF	0.00	0.00	
Filterplanten: Lieferung/Rückbringen		0	0	0	0	0	0	0	4'900.00 CHF	0.00	0.00	
Approved by:										TOTAL HOURS	113.00	13'597.50 CHF
Customer										TOTAL DELIVERY Equipment & Chemicals	9.00	4'662.50 CHF
CORRO AG										TOTAL DELIVERY Drying	-	- CHF
Date										TOTAL Delivery + HOURS	-	18'260.00 CHF
Signature / Stamp										Work Performed:		

Bachem Freigabe
27.04.2026

No.:		Site:		Bachem Zelle N		CORRGO		CW 16																										
001						CORRGO																												
Project No.:		Order No.:		XXXX_XXX_XXX																														
09908_CH_Bachem_SF103_SF103_Resour_Derogating_Rev 00																																		
PERSONNEL																																		
Name	Qualif.	Mon	Tue	Wed	Thu	Fri	Saturday	Sunday	Total Hours																									
Project Manager	PL	0.00	0.00	0.00	4.00	2.00	5.00	0.00	11.00																									
Construction management	CM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Documentation	DC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Technician	TE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Technician E-posting	TE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Technician E-posting	TE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Equipment & Chemicals																																		
Name	Qualif.	Mon	Tue	Wed	Thu	Fri	Saturday	Sunday	Total Hours																									
Pre-Engineering - On-Site Admission / Organization (SCP / Risk Assessment / chemical order...)		1	0	0	0	0	0	0	1																									
Creation of a cleaning plan & Loto measures		2	0	0	0	0	0	0	2																									
SCP Documentation		4	0	0	0	0	0	0	4																									
Express Worker: Mobilization (Arrival)		4	0	0	0	0	0	0	4																									
Waste: Demolition (Disassembly & rotation)		0	0	0	0	0	0	0	0																									
Delivery & Pickup Equipment		1	0	0	0	0	0	0	1																									
Provision for Equipment (E-Proc)		1	0	0	0	0	0	0	1																									
Provision for Equipment (Printing)		0	0	0	0	0	0	0	0																									
Chemicals: Electrolyte CHE1111		100	0	0	0	0	0	0	100																									
Restoration chemicals		100	0	0	0	0	0	0	100																									
Delivery & Pickup chemicals		1	0	0	0	0	0	0	1																									
Waste water: external disposal		2000	0	0	0	0	0	0	2000																									
Pick up waste water		1	0	0	0	0	0	0	1																									
Restoration: Demolition, Restoration, CHE Documentation		2	0	0	0	0	0	0	2																									
Filterplants: Delivery & Pickup		2	0	0	0	0	0	0	2																									
Werkstattleistung/Rohmaterialen		2	0	0	0	0	0	0	2																									
<table border="1"> <tr> <td>Approved by:</td> <td colspan="2">TOTAL HOURS</td> <td>133.00</td> <td>18'231.55 CHF</td> </tr> <tr> <td></td> <td colspan="2">TOTAL DELIVERY Equipment & Chemicals</td> <td>2'220.00</td> <td>58'967.50 CHF</td> </tr> <tr> <td></td> <td colspan="2">TOTAL DELIVERY Drying</td> <td>-</td> <td>- CHF</td> </tr> <tr> <td></td> <td colspan="2">TOTAL Delivery + HOURS</td> <td></td> <td>61'199.05 CHF</td> </tr> <tr> <td></td> <td colspan="2">Work Performed:</td> <td></td> <td></td> </tr> </table>										Approved by:	TOTAL HOURS		133.00	18'231.55 CHF		TOTAL DELIVERY Equipment & Chemicals		2'220.00	58'967.50 CHF		TOTAL DELIVERY Drying		-	- CHF		TOTAL Delivery + HOURS			61'199.05 CHF		Work Performed:			
Approved by:	TOTAL HOURS		133.00	18'231.55 CHF																														
	TOTAL DELIVERY Equipment & Chemicals		2'220.00	58'967.50 CHF																														
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	TOTAL Delivery + HOURS			61'199.05 CHF																														
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Bankverbindung: UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: CH50 0027 3273 1854 3201 L • BIC: UBSWCHZH80A

MwSt.-Nr.: CHE-361.294.915 MWST • Gerichtsstand: Kanton Zug

CORRGO AG, Alte Steinhauserstrasse 19, 6330 Cham (ZG) • h.clobes@corrgo.ch • Tel. +41 78 718 72 04