

# Invoice



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

Invoice No. **20292501** Invoice Date **29.04.2026** Page **1/1**

## Ophtapharm AG

Riethofstrasse 1  
8442 Hettlingen  
Schweiz

Your Contact **Harald Clobes** Service Period

Currency **CHF**

VAT No.: CHE-110.060.866 MWST

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Test	1.000	Std.	5'000.00	8.1	<b>5'000.00</b>
<i>Haftrücklass (10%)</i>						- 500.00
<i>Subtotal before discount:</i>						<b>4'500.00</b>

### Tax Details

VAT %	Net	VAT	Gross		
8.1	4'500.00	364.50	4'864.50	Subtotal	4'500.00
				Net Total	4'500.00
				Tax Amount	364.50
<b>Total Amount Due</b>					<b>CHF 4'864.50</b>

**Payment Information:** Please transfer the amount by **28.06.2026** (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](mailto:h.clobes@corrgo.ch).

TTTTTTTT