

Invoice



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

Invoice No.	Invoice Date	Page
301125_01_DK	29.04.2026	1/1
Your Contact	Service Period	
Harald Clobes	04-26	
Currency		
CHF		

Novo Nordisk A/S

Novo Allé 1
2880 Bagsvaerd
Dänemark

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:

8002570891 N

001125_DK_NN_AG_PW_VESSEL

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_15	1.000	P	80'527.50	0	80'527.50
2	Report_Sheet_CW_16	1.000	P	68'312.50	0	68'312.50
3	Report_Sheet_CW_17	1.000	P	20'937.50	0	20'937.50

Tax Details

VAT %	Net	VAT	Gross		
0	169'777.50	0.00	169'777.50	Subtotal	169'777.50
				Net Total	169'777.50
				Tax Amount	0.00

Total Amount Due **CHF 169'777.50**

Payment Information: Please transfer the amount by **29.05.2026** (payment term 30 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@corrigo.ch.