

Invoice



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

Invoice No. **010026_01CH** Invoice Date **30.04.2026** Page **1/1**

Fisher Clinical Services GmbH

Biotech Innovation Park
2543 Lengnau BE, BE
Schweiz

Your Contact **Harald Clobes** Service Period **04-26**

Currency **CHF**

VAT No.: CHE-220.769.085

Your Purchase Order No.:

7700025576

010026_CH_TFR_DECKEL_2C2100

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
-----	-------------	-----	------	----------------	---------	-----------

1	Manhole_Lid_2C2100_Grinding_Polishing	1.000	P	7'800.00	8.1	7'800.00
---	---------------------------------------	-------	---	----------	-----	-----------------

Tax Details

VAT %	Net	VAT	Gross
8.1	7'800.00	631.80	8'431.80

Subtotal	7'800.00
Net Total	7'800.00
Tax Amount	631.80

Total Amount Due **CHF 8'431.80**

Payment Information: Please transfer the amount by **30.05.2026** (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.