

Invoice



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

| | | |
|----------------------|-------------------|------------|
| Invoice No. | Invoice Date | Page |
| 010026_01_CH | 30.04.2026 | 1/1 |
| Your Contact | Service Period | |
| Harald Clobes | 04-26 | |
| Currency | | |
| CHF | | |

Fisher Clinical Services GmbH

Biotech Innovation Park
2543 Lengnau BE, BE
Schweiz

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@corrgo.ch.