

Invoice



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

Invoice No. **301726_01_DK** Invoice Date **13.05.2026** Page **1/1**

Novo Nordisk A/S

Novo Allé 1
2880 Bagsvaerd
Dänemark

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

Currency **CHF**

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:

7770074482

001726_DK_NN_JF_ELECTROCHEMICAL_CLEANING

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_13_incl_Project_Discount_10%	1.000	P	71'196.24	0	71'196.24
2	Report_Sheet_CW_14_incl_Project_Discount_10%	1.000	P	44'866.13	0	44'866.13
3	Report_Sheet_CW_18_incl_Project_Discount_10%	1.000	P	46'782.68	0	46'782.68

Tax Details

VAT %	Net	VAT	Gross
0	162'845.05	0.00	162'845.05

Subtotal	162'845.05
Net Total	162'845.05
Tax Amount	0.00

Total Amount Due CHF 162'845.05

Payment Information: Please transfer the amount by **27.06.2026** (payment term 45 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.

Bank Details: UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: CH50 0027 3273 1854 3201 L • BIC: UBSWCHZH80A

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

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