

Invoice



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

Invoice No.	Invoice Date	Page
301626_01_DK	13.05.2026	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.:

7770074257

001626_DK_NN_PPV_PL2_PL3_ELECTROCHEMICAL_CLEANING

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_15_incl_Project_Discount_10%	1.000	P	87'346.53	0	87'346.53
2	Report_Sheet_CW_16_incl_Project_Discount_10%	1.000	P	109'727.87	0	109'727.87
3	Report_Sheet_CW_17_incl_Project_Discount_10%	1.000	P	115'164.36	0	115'164.36
4	Report_Sheet_CW_18_incl_Project_Discount_10%	1.000	P	87'492.74	0	87'492.74

Tax Details

VAT %	Net	VAT	Gross
0	399'731.50	0.00	399'731.50

Subtotal	399'731.50
Net Total	399'731.50
Tax Amount	0.00

Total Amount Due **CHF 399'731.50**

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

Invoicing is VAT-free in accordance with the reverse charge procedure.