

Invoice



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

Invoice No. **301125_02_DK** Invoice Date **18.05.2026** Page **1/1**

Novo Nordisk A/S

Novo Allé 1
2880 Bagsvaerd
Dänemark

Your Contact **Harald Clobes** Service Period **05-26**

Currency **CHF**

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_19	1.000	P	36'360.00	0	36'360.00
2	Report_Sheet_CW_20	1.000	P	57'005.00	0	57'005.00

Tax Details

VAT %	Net	VAT	Gross
0	93'365.00	0.00	93'365.00

Subtotal	93'365.00
Net Total	93'365.00
Tax Amount	0.00

Total Amount Due CHF 93'365.00

Payment Information: Please transfer the amount by **17.06.2026** (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.

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