

# Invoice



CORRGO AG / Alte Steinhauserstrasse 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 / PR 877 / WBS U.106526.10.33.21.38 / DZAO**

## 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	<b>71'196.24</b>
2	Report_Sheet_CW_14_incl_Project_Discount_10%	1.000	P	44'866.13	0	<b>44'866.13</b>
3	Report_Sheet_CW_18_incl_Project_Discount_10%	1.000	P	46'782.68	0	<b>46'782.68</b>

### 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](mailto:h.clobes@corrgo.ch).