

Invoice



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

Invoice No. **301626_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.:

7770074257 / PR 4307 / WBS U.105300.10.20.17.28 / HJMQ

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

Thank you for your business.

Should you have any questions regarding this invoice, please do not hesitate to contact us at h.clobes@corrigo.ch.

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