

# Invoice



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

|                      |                   |            |
|----------------------|-------------------|------------|
| Invoice No.          | Invoice Date      | Page       |
| <b>011226_01_CH</b>  | <b>25.05.2026</b> | <b>1/1</b> |
| Your Contact         | Service Period    |            |
| <b>Harald Clobes</b> | <b>05-26</b>      |            |
| Currency             |                   |            |
| <b>CHF</b>           |                   |            |

## Ferring International Center SA

Chemin de la Vergognausaz 50  
1162 St-Prex, VD  
Schweiz

VAT No.: CHE-141.826.736

Your Purchase Order No.:

**CH110438116**

**011226\_CH\_FERRING\_AXIS\_E\_POLISHING**

| NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE CHF | MWST. % | TOTAL CHF |
|-----|-------------|-----|------|----------------|---------|-----------|
|-----|-------------|-----|------|----------------|---------|-----------|

|   |                             |       |    |          |     |                 |
|---|-----------------------------|-------|----|----------|-----|-----------------|
| 1 | Fine_Grinding_&_E_Polishing | 1.000 | LE | 7'660.00 | 8.1 | <b>7'660.00</b> |
|---|-----------------------------|-------|----|----------|-----|-----------------|

### Tax Details

| VAT % | Net      | VAT    | Gross    |
|-------|----------|--------|----------|
| 8.1   | 7'660.00 | 620.46 | 8'280.46 |

|            |          |
|------------|----------|
| Subtotal   | 7'660.00 |
| Net Total  | 7'660.00 |
| Tax Amount | 620.46   |

**Total Amount Due** **CHF 8'280.46**

**Payment Information:** Please transfer the amount by **24.07.2026** (payment term 60 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](mailto:h.clobes@corrigo.ch)**.