

# Invoice



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

Invoice No.	Invoice Date	Page
<b>009426_01_CH</b>	<b>02.06.2026</b>	<b>1/1</b>
Your Contact	Service Period	
<b>Harald Clobes</b>	<b>04-26</b>	
Currency		
<b>CHF</b>		

## Ophtapharm AG

Riethofstrasse 1  
8442 Hettlingen  
Schweiz

VAT No.: CHE-110.060.866 MWST

Your Purchase Order No.:

**601904-773005**

### 009426\_CH\_OPHTAPHARM\_SCHLEIFEN\_E-POLITUR\_PASSIVIERUNG

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Arbeitszeit	1.000	LE	5'960.00	8.1	<b>5'960.00</b>
2	Material	1.000	LE	4'250.00	8.1	<b>4'250.00</b>

#### Tax Details

VAT %	Net	VAT	Gross		
8.1	10'210.00	827.01	11'037.01	Subtotal	10'210.00
				Net Total	10'210.00
				Tax Amount	827.01
				<b>Total Amount Due</b>	<b>CHF 11'037.01</b>

**Payment Information:** Please transfer the amount by **02.07.2026** (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](mailto:h.clobes@corrgo.ch).