

Invoice



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

Invoice No.	Invoice Date	Page
301626_02_DK	02.06.2026	1/1
Your Contact	Service Period	
Harald Clobes	05-26	
Currency		
CHF		

Novo Nordisk A/S

Novo Allé 1
2880 Bagsvaerd
Dänemark

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:

7770074257 / PR 4337 / 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_19_incl_Project_Discount_10%	1.000	P	81'865.24	0	81'865.24
2	Report_Sheet_CW_20_incl_Project_Discount_10%	1.000	P	59'912.33	0	59'912.33
3	Report_Sheet_CW_21_incl_Project_Discount_10%	1.000	P	96'418.11	0	96'418.11
4	Report_Sheet_CW_22_incl_Project_Discount_10%	1.000	P	67'860.45	0	67'860.45

Tax Details

VAT %	Net	VAT	Gross
0	306'056.13	0.00	306'056.13

Subtotal	306'056.13
Net Total	306'056.13
Tax Amount	0.00

Total Amount Due CHF 306'056.13

Payment Information: Please transfer the amount by **17.07.2026** (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.