

# Invoice



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

Invoice No. **301726\_02\_DK** Invoice Date **03.06.2026** Page **1/1**

## Novo Nordisk A/S

Novo Allé 1  
2880 Bagsvaerd  
Dänemark

Your Contact **Harald Clobes** Service Period **05-26**

Currency **CHF**

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:

**7770074482 / PR 904 / 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_19_incl_Project_Discount_10%	1.000	P	45'756.27	0	<b>45'756.27</b>
2	Report_Sheet_CW_20_incl_Project_Discount_10%	1.000	P	25'449.53	0	<b>25'449.53</b>
3	Report_Sheet_CW_21_incl_Project_Discount_10%	1.000	P	68'916.69	0	<b>68'916.69</b>
4	Report_Sheet_CW_22_incl_Project_Discount_10%	1.000	P	68'285.68	0	<b>68'285.68</b>

### Tax Details

VAT %	Net	VAT	Gross
0	208'408.17	0.00	208'408.17

Subtotal	208'408.17
Net Total	208'408.17
Tax Amount	0.00

**Total Amount Due CHF 208'408.17**

**Payment Information:** Please transfer the amount by **18.07.2026** (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](mailto:h.clobes@corrigo.ch).

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