

# Invoice



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

Invoice No.	Invoice Date	Page
<b>006826_01_CH</b>	<b>11.06.2026</b>	<b>1/1</b>
Your Contact	Service Period	
<b>Harald Clobes</b>	<b>03-26</b>	
Currency		
<b>CHF</b>		

## Fisher Clinical Services GmbH

Biotech Innovation Park  
2543 Lengnau BE, BE  
Schweiz

VAT No.: CHE-220.769.085

Your Purchase Order No.:

**7700026133**

**006826\_CH\_TRF\_WIF5A\_SANITIZING**

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

1	Sanitizing_WFI5A	1.000	P	25'566.00	8.1	<b>25'566.00</b>
---	------------------	-------	---	-----------	-----	------------------

### Tax Details

VAT %	Net	VAT	Gross
8.1	25'566.00	2'070.85	27'636.85

Subtotal	25'566.00
Net Total	25'566.00
Tax Amount	2'070.85

**Total Amount Due** **CHF 27'636.85**

**Payment Information:** Please transfer the amount by **11.07.2026** (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).