Invoice

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

Olsa S.P.A.
Via delle industrie 12/C
20090 Settala
Italien

Invoice No.	Invoice Date	Page
008126_01_CH	**06.07.2026**	**1/1**

Your Contact	Service Period
Harald Clobes	**06-26**

Currency
CHF

EU VAT ID: IT04121590964

Your Purchase Order No.:
ORF 1203

008126_CH_OLSA_LONZA_MC2_AP_030-031-032_REWORK

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Rework_Passivation_Lonza_MC2_AP_030_031_032	1.000	LE	27'962.00	8.1	**27'962.00**

Tax Details

VAT %	Net	VAT	Gross
8.1	27'962.00	2'264.92	30'226.92

Subtotal	27'962.00
Net Total	27'962.00
Tax Amount	2'264.92
Total Amount Due	**CHF 30'226.92**

Payment Information: Please transfer the amount by **04.09.2026** (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@corrgo.ch**.