

# Invoice



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

**Stilmas S.p.A.**

Via delle Industrie 14  
20049 SETTALA / MI  
Italia

EU VAT ID: IT04121590964

Your Purchase Order No.:

**26/3229 rev. 0 f 1/1**

Invoice No.  
**000626\_01\_DE**

Invoice Date  
**03.08.2026**

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**1/1**

Your Contact  
**Harald Clobes**

Service Period  
**05-26**

Currency  
**EUR**

**000626\_DE\_STILMAS\_ELI\_LILLY\_TEMPORARY\_UTILITIES\_PASSIVATION**

| NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE EUR | MWST. % | TOTAL EUR |
|-----|-------------|-----|------|----------------|---------|-----------|
|-----|-------------|-----|------|----------------|---------|-----------|

|   |                            |       |    |            |   |                   |
|---|----------------------------|-------|----|------------|---|-------------------|
| 1 | Activities_According_Order | 1.000 | LS | 178'318.62 | 0 | <b>178'318.62</b> |
|---|----------------------------|-------|----|------------|---|-------------------|

**Tax Details**

| VAT % | Net        | VAT  | Gross      |
|-------|------------|------|------------|
| 0     | 178'318.62 | 0.00 | 178'318.62 |

|            |            |
|------------|------------|
| Subtotal   | 178'318.62 |
| Net Total  | 178'318.62 |
| Tax Amount | 0.00       |

**Total Amount Due                      EUR 178'318.62**

**Payment Information:** Please transfer the amount by **02.10.2026** (payment term 60 days) to:  
UBS Switzerland AG - EUR, Postfach, 8098 Zürich • IBAN: **CH35 0027 3273 1854 3260 H** • 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)**.

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