Invoice

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

Novo Nordisk A/S
Novo Allé 1
2880 Bagsvaerd
Dänemark

Invoice No.	Invoice Date	Page
301726_03_DK	**03.08.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**07-26**
Currency		
CHF		

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:
7770074482 / PR 987 / 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_23_incl_Project_Discount_10% *null*	1.000	P	38'624.40	0	**38'624.40**
2	Report_Sheet_CW_27_incl_Project_Discount_10% *null*	1.000	P	81'393.12	0	**81'393.12**
3	Report_Sheet_CW_28_incl_Project_Discount_10% *null*	1.000	P	61'088.40	0	**61'088.40**
4	Report_Sheet_CW_29_incl_Project_Discount_10% *null*	1.000	P	71'745.12	0	**71'745.12**
5	Report_Sheet_CW_30_incl_Project_Discount_10%	1.000	P	78'996.51	0	**78'996.51**
6	Report_Sheet_CW_31_incl_Project_Discount_10%	1.000	P	61'874.55	0	**61'874.55**

Tax Details

VAT %	Net	VAT	Gross
0	393'722.10	0.00	393'722.10

Subtotal	393'722.10
Net Total	393'722.10
Tax Amount	0.00
Total Amount Due	**CHF 393'722.10**

Payment Information: Please transfer the amount by **17.09.2026** (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@corrgo.ch**.

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