Invoice

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

Novo Nordisk A/S
Novo Allé 1
2880 Bagsvaerd
Dänemark

Invoice No.	Invoice Date	Page
301626_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.:
7770074257 / PR 4462 / WBS U.105300.10.20.17.28 / HJMQ

001626_DK_NN_PPV_PL2_PL3_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	52'280.89	0	**52'280.89**
2	Report_Sheet_CW_27_incl_Project_Discount_10% *null*	1.000	P	12'712.28	0	**12'712.28**
3	Report_Sheet_CW_28_incl_Project_Discount_10% *null*	1.000	P	64'581.33	0	**64'581.33**
4	Report_Sheet_CW_29_incl_Project_Discount_10% *null*	1.000	P	63'854.64	0	**63'854.64**
5	Report_Sheet_CW_30_incl_Project_Discount_10%	1.000	P	29'070.72	0	**29'070.72**
6	Report_Sheet_CW_31_incl_Project_Discount_10%	1.000	P	44'043.96	0	**44'043.96**

Tax Details

VAT %	Net	VAT	Gross
0	266'543.82	0.00	266'543.82

Subtotal	266'543.82
Net Total	266'543.82
Tax Amount	0.00

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.