

Invoice No.
007226_01_CH

Page
1/1

Your Contact
Harald Clobes

Service Period
07-26

Currency
CHF

CH110449154

007226_CH_FERRING_SAINTEPREX_SHUTDOWN_PASSIVATION

1	Cleaning_Tanks_T12_T13_Shutdown_2026	1.000	LE	71'160.00	8.1	71'160.00
---	--------------------------------------	-------	----	-----------	-----	-----------

VAT %	Net	VAT	Gross
8.1	71'160.00	5'763.96	76'923.96

Subtotal	71'160.00
Net Total	71'160.00
Tax Amount	5'763.96

Total Amount Due CHF 76'923.96

Payment Information: Please transfer the amount by **07.10.2026** (payment term 60 days) to:
UBS Switzerland AG, Postfach, 8098 Zürich • IBAN: **CH50 0027 3273 1854 3201 L** • BIC: UBSWCHZH80A

Should you have any questions regarding this invoice, please do not hesitate to contact us at **h.clobes@corrgo.ch**.