Invoice

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

Kanadevia Inova AG
Accounts Payable Department
Hardturmstrasse 127
8005 Zürich, ZH
Schweiz

Invoice No.	Invoice Date	Page
016926_01_CH	**14.08.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**07-26**
Currency		
CHF		

VAT No.: CHE-105.894.972

Your Purchase Order No.:
A50026783 Project ID: GX-0000140

O&M_KVA_BUCHS_H2

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	General_Part_Other_Site_Services	1.000	LE	39'200.00	8.1	**39'200.00**

Tax Details

VAT %	Net	VAT	Gross
8.1	39'200.00	3'175.20	42'375.20

Subtotal	39'200.00
Net Total	39'200.00
Tax Amount	3'175.20
Total Amount Due	**CHF 42'375.20**

Payment Information: Please transfer the amount by **13.09.2026** (payment term 30 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**.