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_04_DK	**02.09.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**08-26**
Currency		
CHF		

EU VAT ID: EAN 5790001899561

Your Purchase Order No.:
7770074482/ PR 1043/ 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_32_incl_Project_Discount_10%	1.000	P	55'289.12		**55'289.12**
2	Report_Sheet_CW_33_incl_Project_Discount_10%	1.000	P	47'000.57		**47'000.57**
3	Report_Sheet_CW_34_incl_Project_Discount_10%	1.000	P	47'578.30		**47'578.30**
4	Report_Sheet_CW_35_incl_Project_Discount_10%	1.000	P	59'397.75		**59'397.75**

Tax Details

VAT %	Net	VAT	Gross
0	209'265.74	0.00	209'265.74

Subtotal	209'265.74
Net Total	209'265.74
Tax Amount	0.00
Total Amount Due	**CHF 209'265.74**

Payment Information: Please transfer the amount by **17.10.2026** (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.