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_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.:
7770074257/ PR 4510/ 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_32_incl_Project_Discount_10%	1.000	P	37'699.88		**37'699.88**
2	Report_Sheet_CW_33_incl_Project_Discount_10%	1.000	P	48'886.18		**48'886.18**
3	Report_Sheet_CW_34_incl_Project_Discount_10%	1.000	P	46'767.60		**46'767.60**
4	Report_Sheet_CW_35_incl_Project_Discount_10%	1.000	P	50'182.43		**50'182.43**

Tax Details

VAT %	Net	VAT	Gross
0	183'536.09	0.00	183'536.09

Subtotal	183'536.09
Net Total	183'536.09
Tax Amount	0.00
Total Amount Due	**CHF 183'536.09**

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.