Invoice

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

Beritech A/S
Kystvejen 54C
9400 Norresundby
Dänemark

Invoice No.	Invoice Date	Page
302326_01_DK	**03.09.2026**	**1/1**

Your Contact	Service Period
Harald Clobes	**08-26**

Currency
CHF

EU VAT ID: CVR 42464988

Your Purchase Order No.:
KO-248370/RBS

002326_DK_BERITECH_NN_M3_JG_PRESSURE_TEST

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Pneumatic_Pressure_Test_PAU_315C.1	1.000	LE	5'600.00		**5'600.00**

Tax Details

VAT %	Net	VAT	Gross
0	5'600.00	0.00	5'600.00

Subtotal	5'600.00
Net Total	5'600.00
Tax Amount	0.00
Total Amount Due	**CHF 5'600.00**

Payment Information: Please transfer the amount by **03.10.2026** (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**.

Invoicing is VAT-free in accordance with the reverse charge procedure.