Invoice

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

Fisher Clinical Services GmbH
Biotech Innovation Park
2543 Lengnau BE, BE
Schweiz

VAT No.: CHE-220.769.085

Your Purchase Order No.:
7700026957

019426_CH_TRF_5K_PASSIVATION

Invoice No.	Invoice Date	Page
019426_01_CH	**11.09.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**08-26**
Currency		
CHF		

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Passivation	1.000	LE	3'520.00	8.1	**3'520.00**

Tax Details

VAT %	Net	VAT	Gross
8.1	3'520.00	285.12	3'805.12

Subtotal	3'520.00
Net Total	3'520.00
Tax Amount	285.12
Total Amount Due	**CHF 3'805.12**

Payment Information: Please transfer the amount by **11.10.2026** (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**.