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.:
7700026164

013826_CH_TRF_HARVEST_VESSEL_2B2600_DEROUGING

Invoice No.	Invoice Date	Page
013826_01_CH	**18.09.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**09-26**
Currency		
CHF		

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Harvest_Vessel_2B2600_Derouging	1.000	P	22'800.00	8.1	**22'800.00**
2	Additional_Chemicals_CHC8000_50_incl_Delivery	1.000	P	7'100.00	8.1	**7'100.00**

Tax Details

VAT %	Net	VAT	Gross
8.1	29'900.00	2'421.90	32'321.90

Subtotal	29'900.00
Net Total	29'900.00
Tax Amount	2'421.90
Total Amount Due	**CHF 32'321.90**

Payment Information: Please transfer the amount by **18.10.2026** (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**.