Invoice

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

Ferring GmbH
Wittland 11
24109 Kiel, SH
Deutschland

Invoice No.	Invoice Date	Page
104226_01_DE	**18.09.2026**	**1/1**

Your Contact	Service Period
Harald Clobes	**09-26**

Currency
EUR

Your Purchase Order No.:
DE100460407

004226_DE_FERRING_KIEL_DEROUGING_3_BEHÄLTER_SKID

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE EUR	MWST. %	TOTAL EUR
1	Derouging_Passivation_CLF_incl_5%_Project_Discount	1.000	LE	52'820.00		**52'820.00**

Tax Details

VAT %	Net	VAT	Gross
0	52'820.00	0.00	52'820.00

Subtotal	52'820.00
Net Total	52'820.00
Tax Amount	0.00
Total Amount Due	**EUR 52'820.00**

Payment Information: Please transfer the amount by **17.11.2026** (payment term 60 days) to:
UBS Switzerland AG - EUR, Postfach, 8098 Zürich • IBAN: **CH35 0027 3273 1854 3260 H** • 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