Invoice

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

Novo Nordisk A/S
Novo Allé 1
2880 Bagsvaerd
Dänemark

EU VAT ID: EAN 5790001899561

Invoice No.	Invoice Date	Page
301726_05_DK	**21.09.2026**	**1/1**

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

Currency
CHF

Your Purchase Order No.:
7770074482 / PR 1067 / WBS U.106526.10.33.21.38 / DZAO

001726_DK_NN_JF_ELECTROCHEMICAL_CLEANING

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_36_incl_Project_Discount_10%	1.000	P	59'123.21		**59'123.21**
2	Report_Sheet_CW_37_incl_Project_Discount_10%	1.000	P	63'223.65		**63'223.65**
3	Report_Sheet_CW_38_incl_Project_Discount_10%	1.000	P	3'195.00		**3'195.00**

Tax Details

VAT %	Net	VAT	Gross
0	125'541.86	0.00	125'541.86

Subtotal	125'541.86
Net Total	125'541.86
Tax Amount	0.00
Total Amount Due	**CHF 125'541.86**

Payment Information: Please transfer the amount by **05.11.2026** (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.