Invoice

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

Ferring GmbH
Wittland 11
24109 Kiel, SH
Deutschland

Invoice No.	Invoice Date	Page
104526_01_DE	**28.09.2026**	**1/1**

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

Currency
EUR

Your Purchase Order No.:
DE100460407-2

004526_DE_FERRING_KIEL_DEROUGING_3_BEHÄLTER_SKID_ENTSORGUNG_CHEMIE

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE EUR	MWST. %	TOTAL EUR
1	Pos2_Entsorgung_nach_Derouging	1.000	LE	7'800.00		**7'800.00**

Tax Details

VAT %	Net	VAT	Gross
0	7'800.00	0.00	7'800.00

Subtotal	7'800.00
Net Total	7'800.00
Tax Amount	0.00
Total Amount Due	**EUR 7'800.00**

Payment Information: Please transfer the amount by **27.11.2026** (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**.