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
301626_05_DK	**08.10.2026**	**1/1**

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

Currency
CHF

Your Purchase Order No.:
7770074257 / PR 4611 / WBS U.105300.10.20.17.28 / HJMQ

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	Report_Sheet_CW_36_incl_Project_Discount_10%	1.000	P	60'157.02		**60'157.02**
2	Report_Sheet_CW_37_incl_Project_Discount_10%	1.000	P	58'970.82		**58'970.82**
3	Report_Sheet_CW_38_incl_Project_Discount_10%	1.000	P	48'495.38		**48'495.38**
4	Report_Sheet_CW_39_incl_Project_Discount_10%	1.000	P	73'115.53		**73'115.53**
5	Report_Sheet_CW_40_incl_Project_Discount_10%	1.000	P	82'849.37		**82'849.37**

Tax Details

VAT %	Net	VAT	Gross
0	323'588.12	0.00	323'588.12

Subtotal	323'588.12
Net Total	323'588.12
Tax Amount	0.00
Total Amount Due	**CHF 323'588.12**

Payment Information: Please transfer the amount by **22.11.2026** (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.