Invoice

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

Ferring International Center SA
Chemin de la Vergognausaz 50
1162 St-Prex, VD
Schweiz

VAT No.: CHE-141.826.736

Your Purchase Order No.:
CH110466140

022026_CH_FERRING_DESCALING_PRODUCT_SUPPLY

Invoice No.	Invoice Date	Page
022026_01_CH	**20.10.2026**	**1/1**
Your Contact		Service Period
Harald Clobes		**10-26**
Currency		
CHF		

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE CHF	MWST. %	TOTAL CHF
1	E&F_Cleaning_Product	1.000	LE	2'340.00	8.1	**2'340.00**

Tax Details

VAT %	Net	VAT	Gross
8.1	2'340.00	189.54	2'529.54

Subtotal	2'340.00
Net Total	2'340.00
Tax Amount	189.54
Total Amount Due	**CHF 2'529.54**

Payment Information: Please transfer the amount by **19.12.2026** (payment term 60 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**.