Invoice

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

Stilmas S.p.A.
Via delle Industrie 14
20049 SETTALA / MI
Italien

EU VAT ID: IT07985010151

Invoice No.	Invoice Date	Page
100426_02_DE	**31.10.2026**	**1/1**

Your Contact	Service Period
Harald Clobes	**07- 09 26**

Currency
EUR

Your Purchase Order No.:
not commumicated for now

000426_DE_STILMAS_ELI_LILLY_CLEANING_PASSIVATION

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE EUR	MWST. %	TOTAL EUR
1	Cleaning_Activities_Eli_Lilly_CGV6_July-September_2026	1.000	LE	345'280.94		**345'280.94**

Tax Details

VAT %	Net	VAT	Gross
0	345'280.94	0.00	345'280.94

Subtotal	345'280.94
Net Total	345'280.94
Tax Amount	0.00
Total Amount Due	**EUR 345'280.94**

Payment Information: Please transfer the amount by **05.11.2026** (payment term 5 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**.

Invoice is issued VAT-free in accordance with the Reverse-Charge-Procedure.