

Tax Invoice

Invoice 26-7691-B - Issued 28.08.2026 - Due 18.09.2026

Alpenwerk Metallbau AG

Industriestrasse 22, 8610 Uster
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Billed to: Zürcher Oberland Treuhand AG
Bahnhofplatz 3, 8400 Winterthur

PO number 635289
Order date 15.08.2026
Account no. 85749981

Description	Qty	Unit	Line total
Hardware			
Timber board grade 304, 15% recycled	40	180.55	7'222.00
Paint 1/2", per set	19	280.90	5'337.10
Mounting bracket type B - heavy duty	6	88.40	530.40
Pump A4, 80gsm	17	151.30	2'572.10
Toner cartridge 2.4m - heavy duty	32	410.45	13'134.40
Paint M8 x 40, per set	29	109.00	3'161.00
Lamp 500ml	7	158.05	1'106.35
Calibration, per day	1	53.75	53.75
Consulting, remote	12.50	133.45	1'668.13
Project management, per day	7.50	97.15	728.63
Toner cartridge 2.4m, per set	5	213.80	1'069.00
Maintenance visit, remote	5	168.95	844.75
Timber board 2.4m (spare)	19	390.20	7'413.80
Valve grade 304 (pack of 10)	6	49.80	298.80
Project management, 2 engineers	10	146.50	1'465.00
Adhesive 2.4m, per set	2	388.10	776.20
Remote support (Q3)	2	65.40	130.80
Staff training (Q3)	5.50	216.30	1'189.65
Lamp A4, 80gsm, grey	16	221.00	3'536.00
Sensor grade 304 (pack of 10)	17	273.45	4'648.65
Pump IP65	13	278.15	3'615.95
Carried forward			60'502.46

Description	Qty	Unit	Line total
Brought forward			60'502.46
Calibration (as agreed 14 May)	14	110.20	1'542.80
Installation, per day	4	205.45	821.80
Sensor grade 304 - heavy duty	15	100.65	1'509.75
Calibration (as agreed 14 May)	2.50	173.05	432.63
Installation, per hour	18	162.65	2'927.70
Fastener pack 50m drum, grey	40	440.20	17'608.00
Toner cartridge 500ml (spare)	6	296.70	1'780.20
Site survey, per day	17	182.00	3'094.00
Valve A4, 80gsm	12	123.60	1'483.20
Site survey - phase 2	2	117.35	234.70
Valve 24-pack	6	62.90	377.40
Sensor IP65, per set	19	265.95	5'053.05
Hinge set 2.4m	7.50	272.60	2'044.50
Label roll grade 304 (spare)	12	186.00	2'232.00
Valve DN25 (spare)	5	415.30	2'076.50
Site survey (Q3)	16	127.25	2'036.00
Gasket set IP65 (pack of 10)	39	148.05	5'773.95
Calibration incl. travel	3	52.40	157.20
Mounting bracket 2.4m (pack of 10)	1.50	418.70	628.05
Remote support (as agreed 14 May)	4.50	151.05	679.73
Design work, 2 engineers	10.50	207.75	2'181.38
Adhesive type B	7	350.65	2'454.55
Hardware total			117'631.55
Support			
Timber board 24-pack - heavy duty	2	7.55	15.10
Consulting, per hour	5	102.65	513.25
Remote support (Q3)	17	52.05	884.85
Site survey incl. travel	19.50	195.85	3'819.08
Pump 50m drum - heavy duty	34	417.05	14'179.70
Carried forward			137'043.53

Description	Qty	Unit	Line total
Brought forward			137'043.53
Fastener pack IP65 (spare)	14	212.10	2'969.40
Filter cartridge type B, grey	21	322.55	6'773.55
Label roll DN25 - heavy duty	30	215.25	6'457.50
Label roll IP65, per set	16	265.30	4'244.80
Glass panel M8 x 40	14	343.90	4'814.60
Remote support, 2 engineers	3	90.45	271.35
Hinge set M8 x 40	32	419.80	13'433.60
Filter cartridge 24-pack, grey	27	406.05	10'963.35
Inspection report, per day	10	74.90	749.00
Goodwill credit	1	-49.20	-49.20
Support total			70'039.93
			187'671.48 CHF
			15'201.39 CHF
		Balance due	202'872.87 CHF

Payment details

Union Cooperative Bank
IBAN SE88 3642 3396 1138 62
BIC UCBIIIE2D

Goods remain the property of the seller until paid in full.

Remittance advice

Invoice no: 26-7691-B Customer: Zürcher Oberland Treuhand AG
Amount enclosed: _____ Amount due: 202'872.87 CHF