

Rigi Bergbahn Services AG

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Invoice number
FV 2026/827

Issue date
05.10.2026

Payment due
26.10.2026

Customer
Zürcher Oberland Treuhand AG
Bahnhofplatz 3, 8400 Winterthur

Order date 19.09.2026
Delivery date 04.10.2026
Customer ref C-42-8516

Item	Qty	Price	Total
Paint IP65	3	105.90	317.70
Timber board grade 304 Part no. MV-5076	25	440.05	11'001.25
Remote support (Q3) Part no. TL-4392	5	100.35	501.75
Consulting (as agreed 14 May)	5	112.80	564.00
Adhesive IP65 Part no. RB-9545	5	318.70	1'593.50
Network switch IP65, grey Part no. XK-5184	7	61.90	433.30
Network switch DN25, 15% recycled	23	211.80	4'871.40
Pump IP65 Part no. XK-9717	12	231.70	2'780.40
Toner cartridge 24-pack - heavy duty Part no. RB-7864	35	270.50	9'467.50
Project management, per day	4	60.10	240.40
Fastener pack 500ml, per set	13	377.75	4'910.75
Paint 24-pack, per set Part no. MV-1683	16	207.45	3'319.20
Toner cartridge 10% off-cut, grey Part no. TL-9452	33	128.45	4'238.85
Hinge set 2.4m	14	98.50	1'379.00
Timber board 50m drum - heavy duty Part no. TL-6322	9.50	381.45	3'623.78
Staff training incl. travel	4	89.75	359.00
Inspection report incl. travel	5	174.75	873.75
Staff training (Q3)	1	56.05	56.05
Valve 12V - heavy duty Part no. MV-4222	24	195.25	4'686.00
Carried forward			55'217.58

Item	Qty	Price	Total
Brought forward			55'217.58
Battery pack type B	28	392.35	10'985.80
Lamp 24-pack (pack of 10)	34	381.05	12'955.70
Staff training (Q3) Part no. MV-2379	7.50	210.15	1'576.13
Design work (Q3) Part no. MV-7350	15	176.00	2'640.00
Mounting bracket 500ml (spare)	38	27.45	1'043.10
Battery pack 24-pack	38	14.00	532.00
Consulting - phase 2 Part no. XK-7696	8.50	188.40	1'601.40
Inspection report - phase 2	2	219.00	438.00
Remote support, 2 engineers Part no. MV-8804	7	111.60	781.20
Design work, per day	7	203.40	1'423.80
Glass panel type B - heavy duty	27	224.85	6'070.95
Pump IP65 (pack of 10) Part no. XK-6117	9	326.90	2'942.10
Mounting bracket A4, 80gsm	10.50	414.60	4'353.30
Site survey, per hour Part no. TL-1678	2	80.50	161.00
Project management, remote	10	60.65	606.50
Inspection report, 2 engineers	4	122.50	490.00
Calibration, 2 engineers	4	107.20	428.80
Gasket set 50m drum - heavy duty	14	407.90	5'710.60
Valve grade 304, per set	32	274.80	8'793.60
Filter cartridge 500ml, grey	28	350.75	9'821.00
Project management incl. travel	3	87.20	261.60
Gasket set type B, grey Part no. MV-5523	9	203.15	1'828.35
Remote support, per day	1	85.90	85.90
Timber board DN25, grey	10	379.80	3'798.00
Filter cartridge 12V Part no. MV-5067	28	48.05	1'345.40
Maintenance visit (as agreed 14 May)	6	151.35	908.10
Installation, remote	10.50	197.45	2'073.23
Carried forward			138'873.14

Item	Qty	Price	Total
Brought forward			138'873.14
Consulting (as agreed 14 May) Part no. MV-4198	4	55.20	220.80
Sensor 12V (spare)	30	387.35	11'620.50
Staff training, per hour Part no. TL-7762	3	125.15	375.45
Lamp 10% off-cut (spare)	3	127.75	383.25
Design work (as agreed 14 May)	13.50	167.65	2'263.28
Staff training - phase 2	3	129.35	388.05
Installation, 2 engineers	4	132.70	530.80
Consulting, per hour	5	163.55	817.75
Lamp type B, grey	27	358.50	9'679.50
Timber board 1/2"	36	395.20	14'227.20
Cable 12V, 15% recycled Part no. MV-2978	36	50.70	1'825.20
Timber board DN25, per set	11	172.85	1'901.35
Adhesive 3x1.5mm2, 15% recycled	27	168.95	4'561.65
Cable 500ml, per set Part no. RB-7225	30	179.85	5'395.50
Staff training - phase 2 Part no. XK-9542	8.50	91.15	774.78
Installation incl. travel	15.50	146.50	2'270.75
Maintenance visit, per day	2	69.30	138.60
Installation and set-up (included)	1	0.00	0.00
Inspection report, per hour Part no. XK-9855	4	144.45	577.80
Remote support (as agreed 14 May)	5.50	162.35	892.93
Gasket set 500ml Part no. MV-5886	37	317.10	11'732.70
Gasket set 12V (spare)	4	320.85	1'283.40
Network switch 2.4m Part no. XK-3516	29	322.55	9'353.95
Design work incl. travel	10.50	214.20	2'249.10
Staff training (Q3)	6.50	51.45	334.43
Project management (as agreed 14 May)	1	202.75	202.75
Valve 500ml (pack of 10)	27.50	25.50	701.25
Carried forward			223'575.86

Item	Qty	Price	Total
Brought forward			223'575.86
Installation (Q3) Part no. RB-8466	2	196.15	392.30
Staff training, per hour	3	65.10	195.30
Hinge set M8 x 40	38	35.70	1'356.60
Maintenance visit, remote	3	106.70	320.10
Installation, 2 engineers	20	48.95	979.00
Valve 50m drum, 15% recycled	35	360.70	12'624.50
Pump 12V Part no. TL-6987	8	438.95	3'511.60
Staff training incl. travel	18.50	164.10	3'035.85
Staff training (as agreed 14 May) Part no. RB-8714	1	206.75	206.75

Subtotal	246'197.86 CHF
MWST (2.6%)	6'401.14 CHF
Invoice total	252'599.00 CHF
Less deposit paid	-75'779.70 CHF
Balance due	176'819.30 CHF

Payment details

First Regional Bank
IBAN NL39 1760 5712 3569 21
BIC UCBIIE2D

Payment due within the term shown. Late payment interest applies.