

Rigi Bergbahn Services AG

Seestrasse 5, 6354 Vitznau
UID: CHE-528.519.193 MWST
Tel +41 84 3891 2220 | accounts@rigi.example

INVOICE

No. #5928
Date: 20.01.2026
Payable by: 10.02.2026

Bill to
Zürcher Oberland Treuhand AG
Bahnhofplatz 3, 8400 Winterthur

Customer ref C-89-7952
Account no. 63379925

Code	Description	Qty	Unit price	Amount
A011	Lamp M8 x 40	32	159.65	5'108.80
A018	Gasket set 500ml, 15% recycled	19.50	29.70	579.15
A025	Design work, remote	19.50	179.25	3'495.38
A032	Installation, 2 engineers	6.50	144.50	939.25
A039	Battery pack grade 304 - heavy duty	39	129.75	5'060.25
A046	Remote support, 2 engineers	3	181.90	545.70
A053	Remote support, per hour Part no. MV-2380	7	184.05	1'288.35
A060	Inspection report, 2 engineers	8.50	130.05	1'105.43
A067	Remote support, remote	1	117.20	117.20
A074	Design work incl. travel	4.50	85.95	386.78
A081	Toner cartridge type B, per set	17	422.00	7'174.00
A088	Consulting (Q3)	6.50	92.25	599.63
A095	Calibration, per hour Part no. MV-4940	6	57.30	343.80
A102	Toner cartridge type B, grey	13	401.35	5'217.55
A109	Label roll 3x1.5mm2, 15% recycled	8	370.00	2'960.00
A116	Project management incl. travel	19.50	164.10	3'199.95
A123	Adhesive 2.4m - heavy duty	19	58.35	1'108.65
A130	Maintenance visit (Q3)	7	88.00	616.00
A137	Hinge set IP65, per set Part no. TL-2674	37	342.40	12'668.80
A144	Sensor 1/2"	10	300.70	3'007.00
A151	Installation - phase 2 Part no. XK-6255	10.50	175.40	1'841.70
A158	Installation incl. travel	4	103.65	414.60

Code	Description	Qty	Unit price	Amount
A165	Network switch IP65 - heavy duty	21	363.10	7'625.10
A172	Installation incl. travel Part no. MV-8369	4	88.25	353.00
A179	Design work (Q3)	3	196.65	589.95
A186	Fastener pack IP65 (pack of 10)	33	122.75	4'050.75
A193	Timber board IP65, grey Part no. MV-3742	24.50	192.60	4'718.70
A200	Toner cartridge grade 304 - heavy duty	19	338.70	6'435.30
A207	Pump 12V (pack of 10) Part no. MV-5106	19	284.90	5'413.10
A214	Inspection report, remote	2	151.55	303.10
A221	Glass panel 12V (pack of 10)	39	59.95	2'338.05
A228	Network switch DN25 Part no. MV-3596	25	73.15	1'828.75
A235	Sensor grade 304	37	438.20	16'213.40
A242	Inspection report - phase 2	5	159.00	795.00
A249	Inspection report (as agreed 14 May)	1	175.00	175.00
A256	Design work, remote Part no. RB-2619	0.50	81.30	40.65
A263	Remote support, 2 engineers	15	191.25	2'868.75
A270	Hinge set grade 304 (pack of 10) Part no. MV-3518	29	288.15	8'356.35
A277	Installation, remote	13	145.75	1'894.75
A284	Sensor 12V	36	58.85	2'118.60
A291	Calibration (as agreed 14 May)	20	184.65	3'693.00
A298	Label roll 500ml (spare)	17	72.85	1'238.45
A305	Adhesive 3x1.5mm2 - heavy duty Part no. TL-2824	27.50	427.75	11'763.13
A312	Maintenance visit, remote	16.50	201.00	3'316.50
A319	Maintenance visit, 2 engineers	18.50	182.70	3'379.95
A326	Inspection report, remote Part no. TL-7117	12.50	176.00	2'200.00
A333	Staff training incl. travel	4	218.70	874.80
A340	Project management, per day	4	116.10	464.40
A347	Consulting, per day Part no. TL-6221	5	206.95	1'034.75
A354	Toner cartridge A4, 80gsm, grey	5	271.40	1'357.00
A361	Battery pack 50m drum, 15% recycled	4	222.25	889.00

Code	Description	Qty	Unit price	Amount
A368	Hinge set 500ml - heavy duty	6	324.00	1'944.00
A375	Sensor 24-pack, grey Part no. TL-8138	26	225.25	5'856.50
A382	Site survey, per hour	1	150.95	150.95
A389	Design work, per hour	4	68.65	274.60
A396	Calibration (Q3)	19	191.25	3'633.75
A403	Paint 3x1.5mm2 - heavy duty Part no. MV-5457	17.50	254.55	4'454.63
A410	Lamp type B, 15% recycled	21.50	95.75	2'058.63
A417	Label roll type B - heavy duty	30	158.00	4'740.00
A424	Hinge set 10% off-cut, 15% recycled	8	228.25	1'826.00
A431	Project management, per day	5	205.60	1'028.00
A438	Fastener pack 500ml	6.50	192.45	1'250.93
A445	Pump type B, 15% recycled	29	259.75	7'532.75
A452	Remote support, per hour	7.50	182.20	1'366.50
A459	Remote support (as agreed 14 May) Part no. XK-3062	19.50	215.35	4'199.33
A466	Installation, 2 engineers	5.50	210.25	1'156.38
A473	Adhesive IP65 (pack of 10)	31	34.40	1'066.40
A480	Glass panel grade 304, grey	10	443.60	4'436.00
A487	Credit for damaged item	1	-42.10	-42.10

Net total	201'040.50 CHF
Delivery	13.16 CHF
MWST (8.1%)	16'284.28 CHF
Total due	217'337.94 CHF

Please quote the invoice number with your payment.