

Rigi Bergbahn Services AG

Seestrasse 5, 6354 Vitznau

UID: CHE-946.792.675 MWST

INVOICE

No. SI/26/5780

Date: 26.10.2026

Payable by: 25.11.2026

Bill to

Seeblick Hotel & Spa AG

Quaistrasse 18, 6003 Luzern

Customer ref

C-39-1252

Code	Description	Qty	Unit price	Amount
A011	Project management, per day	5	91.15	455.75
A018	Maintenance visit, remote	9.50	146.35	1'390.33
A025	Glass panel type B, 15% recycled	31	186.60	5'784.60
A032	Maintenance visit incl. travel	1	83.30	83.30
A039	Filter cartridge A4, 80gsm, per set	10	131.75	1'317.50
A046	Timber board 500ml	26	440.70	11'458.20
A053	Maintenance visit, remote	2	58.15	116.30
A060	Filter cartridge 50m drum - heavy duty	39	185.05	7'216.95
A067	Battery pack 50m drum, 15% recycled	33	433.70	14'312.10
A074	Fastener pack 2.4m (spare)	24	98.00	2'352.00
A081	Site survey, per hour Part no. RB-7137	2	133.95	267.90
A088	Staff training (as agreed 14 May)	17	59.70	1'014.90
A095	Timber board 3x1.5mm2 (spare)	12	299.35	3'592.20
A102	Pump 50m drum, per set	3	191.20	573.60
A109	Mounting bracket 10% off-cut Part no. RB-5156	3.50	194.90	682.15
A116	Project management incl. travel	10	166.35	1'663.50
A123	Project management, remote	14	76.00	1'064.00
A130	Site survey, per day Part no. TL-4270	1	204.60	204.60
A137	Maintenance visit, 2 engineers	6	185.45	1'112.70

Code	Description	Qty	Unit price	Amount
A144	Valve 2.4m (spare) Part no. XK-1742	4	255.40	1'021.60
A151	Project management, per hour Part no. TL-9635	5.50	211.75	1'164.63
A158	Glass panel 1/2" - heavy duty	1	20.15	20.15
A165	Cable M8 x 40	12	56.95	683.40
A172	Remote support (as agreed 14 May)	8	126.30	1'010.40
A179	Toner cartridge M8 x 40, grey	40	71.10	2'844.00
A186	Valve 2.4m (spare) Part no. MV-1851	7.50	409.85	3'073.88
A193	Gasket set 500ml (spare)	34	346.05	11'765.70
A200	Mounting bracket M8 x 40, per set	18	121.10	2'179.80
A207	Installation incl. travel	2	202.10	404.20
A214	Staff training incl. travel Part no. XK-6828	12	197.55	2'370.60
A221	Site survey, remote	5	130.35	651.75
A228	Timber board IP65, grey	20	383.90	7'678.00
A235	Cable 3x1.5mm2, grey	1	269.65	269.65
A242	Hinge set 500ml (spare)	11	44.15	485.65
A249	Mounting bracket IP65	18.50	253.10	4'682.35
A256	Toner cartridge 10% off-cut (pack of 10)	33	134.90	4'451.70
A263	Timber board DN25 Part no. RB-7567	22	8.75	192.50
A270	Design work, 2 engineers Part no. TL-8697	5	138.40	692.00
A277	Mounting bracket 3x1.5mm2, per set	32	446.65	14'292.80
A284	Adhesive type B	24	321.05	7'705.20
A291	Toner cartridge 24-pack, per set	3	189.00	567.00
A298	Maintenance visit, per day	1	165.10	165.10
A305	Paint 12V	28	411.35	11'517.80
A312	Valve grade 304, 15% recycled Part no. TL-4956	8	88.25	706.00

Code	Description	Qty	Unit price	Amount
A319	Project management (Q3)	5	197.95	989.75
A326	Sensor DN25 (pack of 10)	32	328.85	10'573.20
A333	Mounting bracket IP65 (spare)	31	126.25	3'913.75
A340	Installation and set-up (included)	1	0.00	0.00
A347	Consulting, remote Part no. XK-8384	3.50	148.60	520.10
A354	Network switch 24-pack	20	290.55	5'811.00
A361	Gasket set 12V (spare)	27	208.10	5'618.70
A368	Mounting bracket grade 304 - heavy duty	6	81.20	487.20
A375	Adhesive 2.4m, 15% recycled	3	92.25	276.75
A382	Timber board 3x1.5mm2	4	57.45	229.80
A389	Lamp 2.4m, 15% recycled	30	194.50	5'835.00
A396	Battery pack M8 x 40 (spare)	20	353.75	7'075.00
A403	Site survey, remote	12	70.35	844.20
A410	Lamp 50m drum	29	327.40	9'494.60
A417	Design work (Q3) Part no. XK-5362	17	132.00	2'244.00
A424	Remote support, per hour	3	204.50	613.50
A431	Staff training (Q3)	1	95.55	95.55
A438	Toner cartridge 2.4m, 15% recycled	14	382.90	5'360.60
A445	Site survey (as agreed 14 May)	6	196.90	1'181.40
A452	Site survey, 2 engineers	2	117.40	234.80
A459	Remote support (as agreed 14 May)	12.50	76.70	958.75
A466	Glass panel 3x1.5mm2, grey	30	302.60	9'078.00
A473	Toner cartridge 50m drum - heavy duty Part no. RB-5865	31	152.20	4'718.20
A480	Hinge set M8 x 40 Part no. TL-8758	23	394.80	9'080.40
A487	Consulting, remote Part no. RB-9128	6.50	166.30	1'080.95
A494	Maintenance visit, per hour	20	67.20	1'344.00

Code	Description	Qty	Unit price	Amount
A501	Consulting (Q3)	13.50	216.45	2'922.08
A508	Maintenance visit (as agreed 14 May) Part no. XK-3098	1	197.25	197.25
A515	Glass panel IP65	21	197.95	4'156.95
A522	Hinge set type B - heavy duty	22	77.70	1'709.40
A529	Installation, 2 engineers	3	61.90	185.70
A536	Site survey incl. travel Part no. TL-9588	11	95.10	1'046.10
A543	Inspection report (Q3)	5	216.40	1'082.00
A550	Label roll IP65 (pack of 10) Part no. RB-2389	14	230.80	3'231.20
A557	Maintenance visit, remote	6.50	62.85	408.53
A564	Consulting, remote Part no. TL-6396	4	48.65	194.60
A571	Toner cartridge 500ml, per set Part no. RB-7164	30	168.25	5'047.50
A578	Site survey, per day	1	102.65	102.65
A585	Inspection report - phase 2	7.50	52.40	393.00
A592	Site survey, 2 engineers	16	77.55	1'240.80
A599	Valve 12V (spare)	4	270.25	1'081.00
A606	Remote support, remote	1	180.50	180.50
A613	Early order rebate	1	-81.90	-81.90

Net total 245'965.00 CHF

MWST (8.1%) 19'923.17 CHF

Total due 265'888.17 CHF**Payment details**

Union Cooperative Bank
 IBAN NL99 5706 3825 3340 59
 BIC UCBIE2D

Please quote the invoice number with your payment.

Remittance advice

Invoice no: SI/26/5780 Customer: Seeblick Hotel & Spa AG
 Amount enclosed: _____ Amount due: 265'888.17 CHF