

Invoice to
Zürcher Oberland Treuhand AG
Bahnhofplatz 3, 8400 Winterthur

Alpenwerk Metallbau AG
Industriestrasse 22, 8610 Uster
UID: CHE-433.138.103 MWST

Ref. SI/26/0672
Date of issue: 20.03.2026
Settle by: 19.04.2026

PO number 45714566

Details	Units	Rate	Sum
Design work, remote	12.50	219.10	2'738.75
Valve DN25, grey Part no. MV-7102	1	307.90	307.90
Network switch 24-pack, per set	30	269.80	8'094.00
Staff training incl. travel	1	60.90	60.90
Glass panel 12V, grey	31	89.90	2'786.90
Installation, per hour	11	88.10	969.10
Fastener pack 10% off-cut, 15% recycled	7	140.50	983.50
Installation (Q3)	3	158.65	475.95
Installation (as agreed 14 May)	17	102.00	1'734.00
Sensor 10% off-cut	39	10.50	409.50
Remote support - phase 2 Part no. MV-2148	4.50	74.65	335.93
Design work, 2 engineers	2	164.05	328.10
Installation and set-up (included)	1	0.00	0.00
Valve 2.4m (pack of 10)	39	79.50	3'100.50
Lamp 50m drum Part no. RB-5329	2	213.70	427.40
Staff training, per hour	17	88.65	1'507.05
Site survey (Q3)	3	53.00	159.00
Hinge set A4, 80gsm	32	113.45	3'630.40
Staff training (as agreed 14 May)	3	153.45	460.35
Remote support (as agreed 14 May) Part no. RB-5499	8	194.00	1'552.00
Carried forward			30'061.23

Details	Units	Rate	Sum
Brought forward			30'061.23
Site survey, per day	3	123.65	370.95
Fastener pack IP65 (pack of 10)	30	116.90	3'507.00
Inspection report, per day	5	144.15	720.75
Remote support, remote	17.50	52.55	919.63
Calibration incl. travel	5	163.75	818.75
Remote support, per day	5	110.45	552.25
Mounting bracket A4, 80gsm - heavy duty Part no. TL-6650	28	196.05	5'489.40
Toner cartridge 12V (pack of 10) Part no. XK-6602	22	129.20	2'842.40
Fastener pack IP65 (pack of 10) Part no. TL-7870	19	315.45	5'993.55
Lamp 10% off-cut	32	200.90	6'428.80
Gasket set type B	10	187.95	1'879.50
Design work, per day	14	91.05	1'274.70
Consulting, remote Part no. MV-5360	15	144.00	2'160.00
Network switch 10% off-cut, 15% recycled	8.50	263.90	2'243.15
Gasket set IP65 Part no. XK-7442	24	366.75	8'802.00
Inspection report, per day	2	202.60	405.20
Adhesive grade 304 (pack of 10) Part no. RB-1901	14	415.85	5'821.90
Gasket set grade 304 (pack of 10)	23	81.45	1'873.35
Cable 3x1.5mm2 (spare) Part no. TL-4314	18.50	234.40	4'336.40
Battery pack 500ml, grey	10	279.90	2'799.00
Installation, remote	17.50	178.15	3'117.63
Toner cartridge IP65, per set Part no. RB-8187	30	308.20	9'246.00
Project management (Q3) Part no. TL-2311	4	162.25	649.00
Carried forward			102'312.54

Details	Units	Rate	Sum
Brought forward			102'312.54
Toner cartridge 50m drum - heavy duty Part no. XK-1734	19.50	405.80	7'913.10
Maintenance visit, per day Part no. TL-4510	19.50	86.05	1'677.98
Consulting, per hour	4	140.75	563.00
Maintenance visit, per day	13	196.95	2'560.35
Valve 50m drum, per set	35	200.20	7'007.00
Remote support, per hour	3	161.00	483.00
Design work, per day	15.50	209.65	3'249.58
Sensor 2.4m, per set	17	350.85	5'964.45
Calibration, per day	9.50	210.30	1'997.85
Goodwill credit	1	-33.40	-33.40

Sub-total	133'695.45 CHF
MWST (2.6%)	3'476.08 CHF
Invoice total	137'171.53 CHF
Less deposit paid	-41'151.46 CHF
Balance due	96'020.07 CHF

Payment details

Meridian Savings
IBAN SE71 6410 6175 8274 30
BIC UCBIE2D

Please quote the invoice number with your payment.