

Rigi Bergbahn Services AG

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Invoice number
26-5529-C
Issue date
05.04.2026
Payment due
26.04.2026

Customer
Seeblick Hotel & Spa AG
Quaistrasse 18, 6003 Luzern

Account no. 30578958

Ship to
Zürcher Oberland Treuhand AG
Bahnhofplatz 3, 8400 Winterthur

Item	Qty	Price	Total
Sensor 1/2", grey	15	308.80	4'632.00
Inspection report (as agreed 14 May)	3	188.25	564.75
Sensor 3x1.5mm2, per set	15	201.95	3'029.25
Project management, per hour	12.50	194.60	2'432.50
Inspection report incl. travel	16.50	55.70	919.05
Design work, per day	1	186.35	186.35
Consulting (as agreed 14 May)	6.50	71.05	461.83
Staff training (as agreed 14 May)	5.50	139.50	767.25
Sensor 1/2" (spare)	31	400.75	12'423.25
Valve M8 x 40	16	29.75	476.00
Maintenance visit, 2 engineers	4	213.55	854.20
Timber board A4, 80gsm	24	426.85	10'244.40
Inspection report, per hour	18.50	133.85	2'476.23
Battery pack 50m drum, 15% recycled Part no. RB-9494	37	198.05	7'327.85
Calibration, per hour	5	188.90	944.50
Inspection report (Q3)	2	188.45	376.90
Timber board 50m drum - heavy duty	20	122.70	2'454.00
Project management, 2 engineers	8	147.80	1'182.40
Remote support incl. travel	5	78.45	392.25
Battery pack 1/2"	16	326.50	5'224.00
Valve DN25 (spare) Part no. MV-4538	3	180.20	540.60
Pump 500ml (spare)	12.50	25.45	318.13
Network switch 2.4m (spare)	30	357.40	10'722.00
Timber board M8 x 40, 15% recycled	20	269.60	5'392.00
Design work, per hour Part no. RB-6783	18	191.40	3'445.20
Pump IP65, 15% recycled Part no. RB-9223	17	160.50	2'728.50

Item	Qty	Price	Total
Staff training (Q3)	2	168.10	336.20
Label roll 10% off-cut	36	284.90	10'256.40
Remote support, per day	15	121.35	1'820.25
Maintenance visit incl. travel	7	74.00	518.00
Project management incl. travel	0.50	183.70	91.85
Battery pack DN25 (spare)	31	443.10	13'736.10
Site survey incl. travel	2	110.70	221.40
Calibration - phase 2	2	179.80	359.60
Site survey, 2 engineers	15.50	216.20	3'351.10
Lamp type B, grey	24	140.90	3'381.60
Design work, 2 engineers	5	205.55	1'027.75
Lamp 500ml - heavy duty Part no. TL-5306	27	194.10	5'240.70
Timber board IP65, 15% recycled	2	203.30	406.60
Maintenance visit, per hour	14.50	219.30	3'179.85
Toner cartridge 12V Part no. TL-5162	20	308.30	6'166.00
Installation and set-up (included)	1	0.00	0.00
Timber board IP65	19	167.30	3'178.70
Project management incl. travel Part no. MV-6275	15.50	76.55	1'186.53
Battery pack IP65	10	302.95	3'029.50
Cable grade 304, 15% recycled Part no. TL-7323	8	209.55	1'676.40
Network switch DN25, per set	35	269.30	9'425.50
Site survey - phase 2	19	89.60	1'702.40
Pump 2.4m, per set Part no. MV-5186	28	380.65	10'658.20
Label roll 3x1.5mm2	19.50	178.75	3'485.63
Paint grade 304 (pack of 10)	2.50	295.85	739.63
Maintenance visit - phase 2 Part no. MV-6635	1	183.25	183.25
Pump 12V (spare)	5	271.40	1'357.00
Fastener pack grade 304, 15% recycled Part no. XK-5463	5	201.15	1'005.75

Subtotal 168'237.28 CHF

MWST (8.1%) 13'617.22 CHF

Total 181'864.50 CHF