

INVOICE

Invoice #	INV-012	Invoice Date	2025-10-01
PO Number	BCH-CAP-2022-001	Due Date	2025-11-01

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
IT Consulting - Full Year Contract	\$50,000.00	USD	Net 30

Total Amount: \$50,000.00 USD

Tax Treatment: Withheld separately

Compliance Notes:

- ✓ Order Form reference included
- ✓ PO/SOW number present
- ✓ Net 30 payment terms
- ✓ Currency USD
- ✓ All supporting docs attached