

INVOICE

Invoice #	INV-004	Invoice Date	2025-11-01
PO Number	2151002393	Due Date	N/A

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Consulting Services	\$15,000.00	EUR	Net 30

Total Amount: \$15,000.00 EUR

Tax Treatment: Not specified

Rejection Reasons:

- CRITICAL: Currency is EUR but contract requires USD - Rule 'currency_requirements' violation
- Cannot process payment in unsupported currency