

# INVOICE

Invoice #	INV-002	Invoice Date	2025-10-15
PO Number	BCH-CAP-2021-001	Due Date	2025-11-14

FROM:	TO:
R4 Services Inc.	BAYER

Description	Amount	Currency	Payment Terms
Software Development Services - Phase 1	\$25,000.00	USD	Net 30

**Total Amount: \$25,000.00 USD**

*Tax Treatment: Withheld separately*

**Compliance Notes:**

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