

# INVOICE

Invoice #	INV-003	Invoice Date	2025-11-01
PO Number		Due Date	N/A

FROM:	TO:
Unknown Vendor	BAYER

Description	Amount	Currency	Payment Terms
Consulting Services	\$5,000.00	USD	Net 30

**Total Amount: \$5,000.00 USD**

*Tax Treatment: Not specified*

**Rejection Reasons:**

- CRITICAL: PO number is missing - Rule 'invoice\_format' requires PO/SOW number
- CRITICAL: No invoice format specification - cannot match SOW/PO structure
- No supporting documents attached
- Cannot verify vendor against approved contract