

Purchase Document: Document Type: Credit Memo, No.: 3092, Buy-from Vendor No.: V01326

Credit Memo 3092

Buy-from Vendor No.

V01326

Sell-to Customer No.

Buy-from

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Ship-to

Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Your Reference

Purchaser Code

Vendor Posting Group

INTERCO

Document Date

12/03/25

Posting Date

12/03/25

Applies-to Doc. Type

Vendor Cr. Memo No.

RD 10097 - DUGAN

Applies-to Doc. No.

Vendor Invoice No.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
		*** Glean ***						Yes		
Item	SD251.AG. 2544.10	AG44XF4	400	400	400	51.44		Yes		20,576.00
Item	PK700.7075 .10	Probox	10	10	10	1.00		Yes		10.00
		*** Lovett ***						Yes		
Item	SD251.AD. 2528.10	Agrigold G4755XF	135	135	135	42.41		Yes		5,725.35
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Item	SD251.AD. 2509.10	Agrigold G4910XF	135	135	135	42.41		Yes		5,725.35
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Total USD										32,042.70

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc.	Base Amount	Invoice Discount	Tax Base Amount	Tax Amount
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