

Purchase Document: Document Type: Credit Memo, No.: 3206, Buy-from Vendor No.: V01326

Credit Memo 3206

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 01/07/26

Posting Date 01/07/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11150

Vendor Invoice No.

Warning! The Posting Date is not within your range of allowed posting dates.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	SD251.SE.2 527.10	Seitec G431XF/STS	600	600	600	43.84		Yes		26,304.00
Item	PK700.7075 .10	Probox	12	12	12	1.00		Yes		12.00
Item	SD251.SE.2 532.10	Seitec G452XF/STS	100	100	100	43.84		Yes		4,384.00
Item	PK700.7075 .10	Probox	2	2	2	1.00		Yes		2.00
Item	SD251.NK. 2537.10	NK 49-C2XFS	80	80	80	45.00		Yes		3,600.00
Item	PK700.7075 .10	Probox	2	2	2	1.00		Yes		2.00
Total USD										34,304.00

Sales Tax Amounts

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