

Purchase Document: Document Type: Credit Memo, No.: 3195, Buy-from Vendor No.: V01326

Credit Memo 3195
Buy-from Vendor No. V01326

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

Sell-to Customer No.

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

Your Reference

Vendor Posting Group INTERCO

Applies-to Doc. Type
Applies-to Doc. No.

Purchaser Code

Document Date 12/31/25
Posting Date 12/31/25

Vendor Cr. Memo No. RD 11141
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
Item	SD251.NK. 2523.10	NK 44-J4XFS	200	200	200	45.00		Yes		9,000.00
Item	SD251.NK. 2523.10	NK 44-J4XFS	560	560	560	45.00		Yes		25,200.00
Item	SD251.NK. 2523.10	NK 44-J4XFS	40	40	40	45.00		Yes		1,800.00
Item	PK700.7075 .10	Probox	20	20	20	1.00		Yes		20.00
Total USD										36,020.00

Sales Tax Amounts

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