

Purchase Document: Document Type: Credit Memo, No.: 3197, Buy-from Vendor No.: V01326

**Credit Memo 3197**

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 12/31/25

Posting Date 12/31/25

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11144

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. 2537.10	NK 49-C2XFS	280	280	280	45.00		Yes		12,600.00
Item	SD251.NK. 2537.10	NK 49-C2XFS	520	520	520	45.00		Yes		23,400.00
Item	PK700.7075 .10	Probox	20	20	20	1.00		Yes		20.00
<b>Total USD</b>										<b>36,020.00</b>

**Sales Tax Amounts**

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