

Purchase Document: Document Type: Credit Memo, No.: 3200, Buy-from Vendor No.: V01326

**Credit Memo 3200**

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 01/02/26

Posting Date 01/02/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11148

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.NK. 2543.10	NK 47-U1XFS	760	760	760	45.00		Yes		34,200.00
Item	PK700.7075 .10	Probox	19	19	19	1.00		Yes		19.00
<b>Total USD</b>										<b>34,219.00</b>

**Sales Tax Amounts**

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