

Purchase Document: Document Type: Credit Memo, No.: 3207, Buy-from Vendor No.: V01326

**Credit Memo 3207**

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 11151

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.2 528.10	Seitec G474XF	500	500	500	43.84		Yes		21,920.00
Item	PK700.7075 .10	Probox	10	10	10	1.00		Yes		10.00
Item	SD251.SE.2 535.10	Seitec J497XF	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. 2543.10	NK 47-U1XFS	120	120	120	45.00		Yes		5,400.00
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
Item	SD251.NK. 2526.10	NK 48-A8XFS	120	120	120	45.00		Yes		5,400.00
Item	PK700.7075 .10	Probox	3	3	3	1.00		Yes		3.00
<b>Total USD</b>										<b>37,122.00</b>

**Sales Tax Amounts**

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