

Purchase Document: Document Type: Credit Memo, No.: 3213, Buy-from Vendor No.: V01326

Credit Memo 3213

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 11167 - BRITTON

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
		*** Ryan Britton ***						Yes		
Item	SD251.NK. 2539.10	NK 42-T5XF	200	200	200	45.00		Yes		9,000.00
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
Item	SD251.NK. 2543.10	NK 47-U1XFS	400	400	400	45.00		Yes		18,000.00
Item	PK700.7075 .10	Probox	10	10	10	1.00		Yes		10.00
Item	SD251.NK. 2524.10	NK 44-Q5E3S	200	200	200	45.00		Yes		9,000.00
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
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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