

Purchase Document: Document Type: Credit Memo, No.: 3285, Buy-from Vendor No.: V01326

Credit Memo 3285

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 02/03/26

Posting Date 02/03/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11205

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. 2533.10	NK 43-W1XFS	40	40	40	45.00		Yes		1,800.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD251.NK. 2533.10	NK 43-W1XFS	760	760	760	45.00		Yes		34,200.00
Item	PK700.7075 .10	Probox	19	19	19	1.00		Yes		19.00
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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