

Purchase Document: Document Type: Credit Memo, No.: 3284, Buy-from Vendor No.: V01326

**Credit Memo 3284**

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 11204

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	240	240	240	45.00		Yes		10,800.00
Item	PK700.7075 .10	Probox	6	6	6	1.00		Yes		6.00
Item	SD251.NK. 2539.10	NK 42-T5XF	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. 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
Item	SD251.SE.2 528.10	Seitec G474XF	400	400	400	43.84		Yes		17,536.00
Item	PK700.7075 .10	Probox	10	10	10	1.00		Yes		10.00
<b>Total USD</b>										<b>35,556.00</b>

**Sales Tax Amounts**

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