

Credit Memo 3295

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 11212
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	SD250.SE.2 508.10	Seitec 6381VT2Pro	16	16	16	245.85	Yes			3,933.60
Item	SD250.SE.2 516.10	Seitec 6777VT2Pro	13	13	13	245.85	Yes			3,196.05
Item	SD250.SE.2 521.10	Seitec 6349VIP2Pro	48	48	48	262.85	Yes			12,616.80
Item	SD250.SE.2 521.10	Seitec 6349VIP2Pro	36	36	36	262.85	Yes			9,462.60
Item	SD250.SE.2 506.10	Seitec 6345 Conv	24	24	24	165.10	Yes			3,962.40
Item	SD250.SE.2 515.10	Seitec 6777 Conv	42	42	42	165.10	Yes			6,934.20
Item	SD250.SE.2 513.10	Seitec 6588VT2Pro	12	12	12	262.85	Yes			3,154.20
Item	SD250.SE.2 517.10	Seitec 7034VT2Pro	42	42	42	262.85	Yes			11,039.70
Item	SD251.AD. 2509.10	Agrigold G4910XF	90	90	90	42.41	Yes			3,816.90
Item	PK700.7075 .10	Probox	2	2	2	1.00	Yes			2.00
Total USD										58,118.45

Sales Tax Amounts

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