

Purchase Document: Document Type: Credit Memo, No.: 3296, Buy-from Vendor No.: V01326

Credit Memo 3296

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 11213

Vendor Invoice No.

Type	No.	Description	Quantity	Return Qty. to Ship	Qty. to Invoice	Direct Unit Cost	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	SD251.AD. 2533.10	Agrigold G3425E3	270	270	270	39.84		Yes		10,756.80
Item	PK700.7075 .10	Probox	6	6	6	1.00		Yes		6.00
Item	SD251.AD. 2505.10	Agrigold G3577E	90	90	90	41.72		Yes		3,754.80
Item	PK700.7075 .10	Probox	2	2	2	1.00		Yes		2.00
Item	SD251.AD. 2520.10	Agrigold G4204E3	405	405	405	39.03		Yes		15,807.15
Item	PK700.7075 .10	Probox	9	9	9	1.00		Yes		9.00
Item	SD251.AD. 2522.10	Agrigold G4884E3	45	45	45	38.34		Yes		1,725.30
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Total USD										32,062.05

Sales Tax Amounts

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