

Purchase Document: Document Type: Credit Memo, No.: 3298, Buy-from Vendor No.: V01326

Credit Memo 3298

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 11215

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.NK. 2538.10	NK 47-G5E3S	560	560	560	45.00		Yes		25,200.00
Item	PK700.7075 .10	Probox	14	14	14	1.00		Yes		14.00
Item	SD251.NK. 2538.10	NK 47-G5E3S	160	160	160	45.00		Yes		7,200.00
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Total USD										32,418.00

Sales Tax Amounts

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