

Purchase Document: Document Type: Credit Memo, No.: 3350, Buy-from Vendor No.: V01326

**Credit Memo 3350**

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 02/24/26

Posting Date 02/24/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11276

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.SE.2 528.10	Seitec G474XF	300	300	300	43.84		Yes		13,152.00
Item	PK700.7075 .10	Probox	6	6	6	1.00		Yes		6.00
Item	SD251.SE.2 535.10	Seitec J497XF	50	50	50	43.84		Yes		2,192.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
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
Item	SD251.AD. 2509.10	Agrigold G4910XF	45	45	45	42.41		Yes		1,908.45
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD251.AD. 2532.10	Agrigold G2893E3	225	225	225	42.41		Yes		9,542.25
Item	PK700.7075 .10	Probox	5	5	5	1.00		Yes		5.00
<b>Total USD</b>										<b>34,011.70</b>

**Sales Tax Amounts**

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