

Purchase Document: Document Type: Credit Memo, No.: 3427, Buy-from Vendor No.: V01012

Credit Memo 3427

Buy-from Vendor No. V01012 Sell-to Customer No.

Buy-from

Ag Supply Inc
 Ag Supply Inc
 1305 N State Rt 47
 Sibley, IL 61773
 USA

Ship-to

Ag Supply Inc
 Ag Supply Inc
 1305 N State Rt 47
 Sibley, IL 61773
 USA

Your Reference

Purchaser Code

Vendor Posting Group DOMESTIC

Document Date 03/18/26

Posting Date 03/18/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11365 - TR0039156757/26

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	SD250.DK. 2549.10	DKC68-35	140	140	140	387.20	19.617 77	Yes		43,573.60
Item	SD251.AG. 2562.10	AG37XF5	80	80	80	60.72	22.595 52	Yes		3,760.00
								Yes		
G/L Account	13200	Seed Rebates Receivable	140	140	140	75.96		No		10,634.40
G/L Account	13200	Seed Rebates Receivable	80	80	80	13.72		No		1,097.60
Total USD										59,065.60

Sales Tax Amounts

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