

Purchase Document: Document Type: Credit Memo, No.: 3492, Buy-from Vendor No.: V01326

Credit Memo 3492

Buy-from Vendor No.	V01326	Sell-to Customer No.	
Buy-from		Ship-to	
Rolwing Moxley Ag Inc		Rolwing Moxley Ag Inc	
PO Box 475		PO Box 475	
Charleston, MO 63834		Charleston, MO 63834	
USA		USA	

Your Reference		Purchaser Code	
Vendor Posting Group	INTERCO	Document Date	03/27/26
		Posting Date	03/27/26
Applies-to Doc. Type		Vendor Cr. Memo No.	RD 11472
Applies-to Doc. No.		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
		*** Bollinger ***						Yes		
Item	SD251.SE.2 535.10	Seitec J497XF	50	50	50	43.84		Yes		2,192.00
Item	SD255.254 4.10	TAP Premium Soybean Seed Treatment (PER UNIT)	50	50	50	3.31		Yes		165.50
Item	SD255.255 7.10	Victrato (PER UNIT)	50	50	50	9.76		Yes		488.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
G/L Account	50600	Treatment Services	50	50	50	1.00		No		50.00
								Yes		
Item	SD250.SE.2 521.10	Seitec 6349VIP2Pro	34	34	34	262.85		Yes		8,936.90
Item	SD255.254 4.10	TAP Premium Soybean Seed Treatment (PER UNIT)	34	34	34	3.31		Yes		112.54
Item	SV500.5045 .10	Rebagging Fee	34	34	34	0.75		Yes		25.50
G/L Account	50600	Treatment Services	34	34	34	1.00		No		34.00
Total USD										12,005.44

Sales Tax Amounts

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