

Purchase Document: Document Type: Credit Memo, No.: 3496, Buy-from Vendor No.: V01326

Credit Memo 3496

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 03/27/26

Posting Date 03/27/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11476

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.SE.2 523.10	Seitec 6349RR	20	20	20	236.50		Yes		4,730.00
Item	SD250.DK. 2513.10	DKC114-99 RIB	40	40	40	311.25		Yes		12,450.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD250.DK. 2513.10	DKC114-99 RIB	10	10	10	311.25		Yes		3,112.50
Item	SD250.DK. 2549.10	DKC68-35	32	32	32	311.25		Yes		9,960.00
Item	SD250.AR. 2509.10	Armor 1447 Round Up Ready	8	8	8	183.44		Yes		1,467.52
Total USD										31,721.02

Sales Tax Amounts

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