

Purchase Document: Document Type: Credit Memo, No.: 3512, Buy-from Vendor No.: V01326

Credit Memo 3512

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 03/31/26

Posting Date 03/31/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11520

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.AD. 2528.10	Agrigold G4755XF	90	90	90	42.41		Yes		3,816.90
Item	PK700.7075 .10	Probox	2	2	2	1.00		Yes		2.00
Item	SD251.DM. 2504.10	DM 47F44S	800	800	800	42.00		Yes		33,600.00
Total USD										37,418.90

Sales Tax Amounts

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