

Purchase Document: Document Type: Credit Memo, No.: 3513, Buy-from Vendor No.: V01326

Credit Memo 3513

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 11530

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.NK. 2533.10	NK 43-W1XFS	720	720	720	45.00		Yes		32,400.00
Item	PK700.7075 .10	Probox	18	18	18	1.00		Yes		18.00
Total USD										32,418.00

Sales Tax Amounts

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