

Purchase Document: Document Type: Credit Memo, No.: 3545, Buy-from Vendor No.: V01326

Credit Memo 3545

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 04/06/26

Posting Date 04/06/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11574

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.AG. 2578.10	AG52XF5	840	840	840	47.00		Yes		39,480.00
Item	CH125.131 6.10	Magnetrop (GL)	15	15	15	96.00		Yes		1,440.00
Total USD										40,920.00

Sales Tax Amounts

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