

Purchase Document: Document Type: Credit Memo, No.: 3593, Buy-from Vendor No.: V01326

Credit Memo 3593

Buy-from Vendor No. V01326

Buy-from
Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Sell-to Customer No.

Ship-to
Rolwing Moxley Ag Inc
PO Box 475
Charleston, MO 63834
USA

Your Reference

Vendor Posting Group INTERCO

Applies-to Doc. Type

Applies-to Doc. No.

Purchaser Code

Document Date 04/09/26

Posting Date 04/09/26

Vendor Cr. Memo No. RD 11625

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	360	360	360	42.41		Yes		15,267.60
Item	PK700.7075 .10	Probox	8	8	8	1.00		Yes		8.00
Item	SD251.NK. 2539.10	NK 42-T5XF	160	160	160	45.00		Yes		7,200.00
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Item	SD251.NK. 2539.10	NK 42-T5XF	120	120	120	45.00		Yes		5,400.00
Item	SD251.NK. 2523.10	NK 44-J4XFS	40	40	40	45.00		Yes		1,800.00
Item	PK700.7075 .10	Probox	1	1	1	1.00		Yes		1.00
Item	SD251.AG. 2572.10	AG47XF6	80	80	80	51.44		Yes		4,115.20
Total USD										33,795.80

Sales Tax Amounts

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