

Purchase Document: Document Type: Credit Memo, No.: 3644, Buy-from Vendor No.: V01326

Credit Memo 3644
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 04/13/26
Posting Date 04/13/26

Vendor Cr. Memo No. TA 44093
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. 2539.10	NK 42-T5XF	30	30	30	45.00		Yes		1,350.00
Item	SD251.SE.2 527.10	Seitec G431XF/STS	38	38	38	43.84		Yes		1,665.92
Item	SD251.AG. 2544.10	AG44XF4	16	16	16	51.44		Yes		823.04
Item	SD255.254 4.10	TAP Premium Soybean Seed Treatment (PER UNIT)	16	16	16	3.31		Yes		52.96
Item	SD251.AD. 2509.10	Agrigold G4910XF	45	45	45	42.41		Yes		1,908.45
Item	CH125.129 2.20	ROI BAMB Bor,Amp,PGP,Moly (MB)	1,000	1,000	1,000	10.89		Yes		10,890.00
Item	CH125.122 6.20	EDTA Zinc 9% (MB)	500	500	500	9.54		Yes		4,770.00
Total USD										21,460.37

Sales Tax Amounts

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