

Purchase Document: Document Type: Credit Memo, No.: 3662, Buy-from Vendor No.: V01326

Credit Memo 3662

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 04/16/26

Posting Date 04/16/26

Applies-to Doc. Type

Applies-to Doc. No.

Vendor Cr. Memo No. RD 11712

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. 2509.10	Agrigold G4910XF	35	35	35	42.41		Yes		1,484.35
Item	SD251.NK. 2538.10	NK 47-G5E3S	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. 2526.10	NK 48-A8XFS	240	240	240	45.00		Yes		10,800.00
Item	PK700.7075 .10	Probox	6	6	6	1.00		Yes		6.00
Item	SD251.NK. 2535.10	NK 49-U9E3	120	120	120	45.00		Yes		5,400.00
Item	SD251.DM. 2502.10	DM 48F53XF	40	40	40	42.00		Yes		1,680.00
Item	SD251.SE.2 527.10	Seitec G431XF/STS	160	160	160	43.84		Yes		7,014.40
Item	PK700.7075 .10	Probox	4	4	4	1.00		Yes		4.00
Item	SD251.SE.2 527.10	Seitec G431XF/STS	40	40	40	43.84		Yes		1,753.60
Total USD										35,346.35

Sales Tax Amounts

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