



ORIGINAL

INVOICE

8019948358

PAGE: 1 OF 1

TECH DATA CORPORATION (800) 237-8931 (727) 539-7429

SOLD TO		ACCOUNT # 38021869	BILL TO		SHIP TO
MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999 ARUBA			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999 ARUBA		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172
					STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I004232817	12/02/2016		NG112616		FEDX GRND
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
12/02/2016			NG112616		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
01/01/2017	NAIGEL GONZALEZ		CARIBBEAN 1		United States Dollar

REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
9	10100403	MFR# 09455 UPC# 757120094555 CUS# NAME# CONTAINER I 919405380438822	10FT MON TO SWBX CABLE VGA HD15M HD15M	4.73	42.57
10	10101646	MFR# 30504 UPC# 757120305040 CUS# NAME# CONTAINER I 919405380438822	USB 2.0 TO IDE OR SATA DR ADPT	17.33	173.30
				SUBTOTAL :	215.87
				FREIGHT :	1.14
				NET AMOUNT :	217.01

ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

REMIT TO	PAGE:	AMOUNT REMITTED		INVOICE AMOUNT		PAYMENT TERMS
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 1			217.01		30 days net
		INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	ORDER #	12/02/2016	01/01/2017	8019948358		217.01
		ORIG. ORDER #	TD RA #	ACCOUNT #		
		I004232817		38021869		

38021869 8019948358 20161202 0000021701 0000000000 I004232817 2 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

MIMI COMPUTER N.V.
DBA MY COMPUTER
Tanki Flip 82

Tanki Flip AW 99999
ARUBA

AMOUNT DUE : 217.01

AMOUNT REMITTED \$ _____