

ORIGINAL

INVOICE

8022839691

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			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100		
Tanki Flip AW 99999 ARUBA			ARUBA		MIAMI FL 33172		
				STORE #:			
ORDER#	DATE SHI	PPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION	
1004943369	1004943369 08/02/2017			NG080117		FEDX GRND	
INV.DATE FP / CC APPR #		ORIG. ORDER #	END USER PO		PAYMENT TERMS		
08/02/2017			NG080117		30 days net		
INV. DUE DATE PURCHASING AGENT			SALESPERSON		CURRENCY TYPE		
09/01/2017 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
1	10145499	MFR# MGBSX1	SMB-CISCO MGBSX1 GETH SX MINI-GBIC SFP X	97.20	97.20
		UPC# 745883558766 CUS#			
		NAME#			
		SERIAL #: FSZ20502353			
		CONTAINER I 919396055630934			
				SUBTOTAL :	97.20
				NET AMOUNT :	97.20

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
				97.20		30 days net
TECH DATA CORP	1 OF 1	INV.DATE	INV. DUE DATE		INVOICE	NET AMOUNT
25121 NETWORK PLACE	ORDER #	08/02/2017	09/01/2017		8022839691	97.20
CHICAGO IL 60673-1251		ORIG. ORDER #	TD RA #	#	ACCOUNT #	
	1004943369				38021869	

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

Tanki Flip AW 99999 ARUBA

AMOUNT DUE: 97.20

AMOUNT REMITTED \$_____