



# INTCOMEX

Tel: 305-477-6230 Fax: 305-477-5694

**Software Brokers of America, INC**  
3505 NW 107 Avenue  
Doral, FL 33178  
United States

## Invoice

1072451

Reprint

Page: 1 of 1

Customer: 11970  
T.I.N:  
Ship Charge: Collect  
Carrier: Tiger USA Global Log

Credit Term: Net 30 days  
Due Date: 10/18/17  
Order #: 1022437  
OR Date: 09/18/17

Location: m1  
Sales: USTC - Region 1.2  
Operator: gten - Gina Ten  
Customer PO: ACC

### Sold To:

MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

### Ship To:

MIMI COMPUTER NV  
Avenida Milo Croes 116  
Dakota, aw  
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
<b>AC149GNC03</b>	Century Duster 10oz Fill Dust and Lint Remover MPN: CDS 10 / CDS10F5	120	<b>120</b>		ea	3.21	385.20
<b>UI150FOR36</b>	Forza NT-751 UPS 750VA/375W 120V 6-NEMA RJ11 45- MPN: NT-751	10	<b>10</b>		ea	31.39	313.90

Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month.

Please submit any credit inquiries to: Credit.US@Intcomex.com

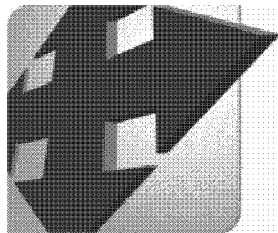
For Warranty Information, please see Terms & Conditions of Sale at [www.intcomex.com/us/terms/terms.pdf](http://www.intcomex.com/us/terms/terms.pdf)

These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to the U.S. law prohibited.

Send your proof of export to: POE.US@INTCOMEX.COM

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$699.10
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$699.10

Pick List: 4216459



### Remit Payment To:

**SOFTWARE BROKERS  
OF AMERICA, INC**  
3505 NW 107 Avenue  
Doral, FL  
33178  
United States

### From: MIMI COMPUTER NV

Invoice: 1072451  
Customer: 11970  
Order: 1022437  
Invoice Date: 09/18/17  
Trans Date: 09/18/17

Amount Due: \$699.10

Amount Paid:

Write amount to be paid here