



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

Software Brokers of America, INC

3505 NW 107 Avenue
Doral, FL
United States

33178

Invoice

1003529

Reprint

Page: 1 of 2

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

Credit Term: Net 30 days
Due Date: 07/02/16
Order #: 925427
OR Date: 06/02/16

Location: m1
Sales: USTC - Region 1.2
Operator: xusweb - XUS Web Operator
Customer PO:

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
NW220LKS35	LINKSYS E1200-NP Wireles Router N300 MPN: E1200-NP	20	20		ea	26.22	524.40
CH807KNG49	Kingston 8GB Editison-DTSE3-Gray KC-U688G-4C1X MPN: KC-U688G-4C1X	150	150		ea	2.84	426.00
PT313HEW48	HP DESKJET INK ADVANTAGE 2135 AIO P/C/S 20/16PPM MPN: F5S29A#AKY	30	30		ea	32.00	960.00
Intcomex is not responsible for warranty on HP Products. Warranty is handled directly by HP at 1 800 711 2884 via their Support Centre.							
DH957WDC78	WD Blue WD5000AZLX 500GB SATA3 32mb 7200rpm MPN: WD5000AZLX	40	40		ea	44.00	1,760.00
DH961SEA07	Seagate ST2000DM001 2000GB SATA3 64MB 7200RPM MPN: ST2000DM001	20	20		ea	68.50	1,370.00
DH961WDC22	WD Red WD20EFRX 2TB SATA3 64mb IntelliPower MPN: WD20EFRX	15	15		ea	90.00	1,350.00
DH963WDC04	WD Red WD30EFRX 3TB SATA3 64mb IntelliPower MPN: WD30EFRX	15	15		ea	111.00	1,665.00
DH968WDC01	WD Red WD60EFRX 6TB SATA3 64mb IntelliPower MPN: WD60EFRX	8	8		ea	249.00	1,992.00
DH961WDC55	WD Purple WD20PURX 2TB Surveillance 64mb Intelli MPN: WD20PURX	10	10		ea	75.00	750.00

Continue on next page...



INTCOMEX

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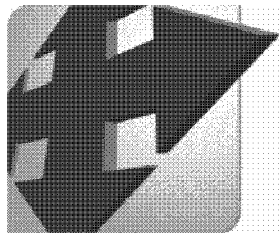
MIMI COMPUTER NV
Avenida Milo Croes 116
Dakota, aw
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
UP331APC11	APC Back-UPS Pro BR1500G 865W 10C USB LCD 13min MPN: BR1500G	4	4		ea	146.84	587.36

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
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.

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$11,384.76
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$11,384.76

Pick List: 4157097



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

Invoice: 1003529
Customer: 11970
Order: 925427
Invoice Date: 06/02/16
Trans Date: 06/02/16

Amount Due: \$11,384.76

Amount Paid:

Write amount to be paid here