

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1072449 Reprint

Page: 1 of 1

33178

Customer: 11970 T.I.N:

MIMI COMPUTER NV

Dakota, aw

Aruba

Avenida Milo Croes 116

Ship Charge: Collect

Carrier: Tiger USA Global Log

Credit Term: Net 30 days Due Date: 10/18/17

Order #: 1020038 OR Date: 09/18/17 Location: m1 Sales: USTC - Region 1.2

Operator: gten - Gina Ten

Customer PO: acc.bo

Ship To:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
AN100XTK08 Xtech Notebook carrying backpack 15.6" Black and MPN: AN100XTDS08	10	10		ea	9.29	92.90
AN100XTK09 Xtech Notebook carrying backpack 15.6" Black and MPN: AN100XTDS09	10	10		ea	9.29	92.90
AN100XTK10 Xtech Notebook carrying backpack 15.6" Black and MPN: AN100XTDS10	10	10		ea	9.29	92.90

From: MIMI COMPUTER NV

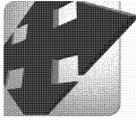
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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.

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

Pick List: 4216447

\$0.00
\$0.00
\$278.70
\$0.00
\$0.00
\$278.70



Remit Payment To:						
SOFTWARE BROKERS OF AMERICA, INC						
3505 NW 107 Avenue						
Doral, FL						
33178						

United States

1 10111: 10111011	JOINI OTEKTIV		
Invoice: Customer:	1072449 11970	Amount Due:	\$278.70
	1020038 09/18/17	Amount Paid:	Write amount to be paid here