

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1072452 Reprint

Page: 1 of 1

33178

Customer: 11970 Credit Term: Net 30 days Location: m1

T.I.N: Due Date: 10/18/17 Sales: USTC - Region 1.2
Ship Charge: Collect Order #: 1010271 Operator: xusweb - XUS Web Operator

Carrier: Tiger USA Global Log OR Date: 09/18/17 Customer PO: HPPO#1-071517

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
Item Product Description PT546HEW96 HP LASERJET PRO M203DW 30PPM 256MB 110V EN SP MPN: G3Q47A#BGJ	Order 10	Ship 10	B/O	UM ea	Price 112.40	Ext Amt 1,124.00

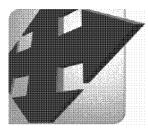
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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: 4216445

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$1,124.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$1,124.00



Remit Payment To:
SOFTWARE BROKERS
OF AMERICA, INC

3505 NW 107 Avenue Doral, FL 33178 United States From: MIMI COMPUTER NV

Invoice:
Customer:
Order:
Invoice Date:
Trans Date:

1072452 11970 1010271 09/18/17 09/18/17 Amount Due: \$1,124.00

Amount Paid:

Write amount to be paid here