

# INTCOMEX

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

Software Brokers of America, INC

3505 NW 107 Avenue  
Doral, FL  
United States

33178

Page: 1 of 1

## Invoice

1073136

Reprint

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

Credit Term: Net 30 days  
Due Date: 10/21/17  
Order #: 1023571  
OR Date: 09/21/17

Location: m1  
Sales: USTC - Region 1.2  
Operator: xusycard - Yaquelin Cardoso  
Customer PO: OEM

### 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>MT537HPR74</b>	HP Monitor Pavilion 23Er White MPN: T3M76AA#ABA	20	20		ea	114.98	2,299.60
<b>MT861SAM32</b>	Samsung 24" Curved 1920 x 1080 VGA HDMI Black MPN: LC24F390FHLXZP	2	2		ea	141.59	283.18
<b>AU150APC20</b>	APC SurgeArrest Network Surge suppressor 120V NE MPN: NET7	30	30		ea	13.64	409.20
<b>DH960WDC08</b>	WD MY Passport 2.5" 1TB Black USB3.0 MPN: WDBYNN0010BBK-WESN	10	10		ea	56.00	560.00
<b>DH963WDC42</b>	WD Purple WD30PURZ 3TB Surveillance 64mb Intelli MPN: WD30PURZ	10	10		ea	95.00	950.00
<b>DH965WDC59</b>	WD Purple WD40PURZ 4TB Surveillance 64mb Intelli MPN: WD40PURZ	10	10		ea	117.00	1,170.00
<b>DH963WDC09</b>	WD Blue WD30EZRZ 3TB 5400rpm 64mb SATA3 MPN: WD30EZRZ	10	10		ea	87.00	870.00
<b>MT024SAM05</b>	Samsung 24" Plane 1920 x1080 VGA HDMI Ultra Slim MPN: LS24F350FHLXZP	5	5		ea	124.00	620.00

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

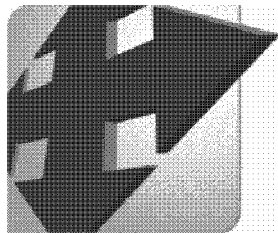
For Warranty Information, please see Terms & Conditions of Sale at [www.intcomex.com/us/terms/terms.pdf](http://www.intcomex.com/us/terms/terms.pdf)

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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$7,161.98
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$7,161.98

Pick List: 4217158



[fitem]

### Remit Payment To:

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

### From: MIMI COMPUTER NV

Invoice: 1073136  
Customer: 11970  
Order: 1023571  
Invoice Date: 09/21/17  
Trans Date: 09/21/17

Amount Due: \$7,161.98

Amount Paid:

Write amount to be paid here