



ORIGINAL

**INVOICE****8020546000****PAGE: 1 OF 1**

TECH DATA CORPORATION (800) 237-8931 (727) 539-7429

| SOLD TO  |                  | ACCOUNT # 38021869 | BILL TO  |  | SHIP TO   |
|--|------------------|--------------------|--|--|---|
| MIMI COMPUTER N.V.<br>DBA MY COMPUTER<br>Tanki Flip 82<br><br>Tanki Flip AW 99999<br>ARUBA |                  |                    | MIMI COMPUTER N.V.<br>DBA MY COMPUTER<br>Tanki Flip 82<br><br>Tanki Flip AW 99999<br>ARUBA |  | TIGERS GLOBAL LOGISTICS<br>COMPUDOC<br>10813 NW 30ST<br>STE.100<br>MIAMI FL 33172 |
|  |                  |                    |  |  | STORE #:  |
| ORDER #  | DATE SHIPPED     | TD RA #            | CUSTOMER PO REFERENCE  |  | SHIPPING CONDITION  |
| I004372982   | 01/20/2017       |                    | NG011717   |  | FEDX GRND   |
| INV.DATE   | FP / CC APPR #   | ORIG. ORDER #      | END USER PO  |  | PAYMENT TERMS   |
| 01/20/2017   |                  |                    | NG011717   |  | 30 days net   |
| INV. DUE DATE  | PURCHASING AGENT |                    | SALESPERSON  |  | CURRENCY TYPE   |
| 02/19/2017   | NAIGEL GONZALEZ  |                    | CARIBBEAN 1  |  | United States Dollar  |

**REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251**

| QTY SHIPPED | ARTICLE NUMBER | VENDOR / CUSTOMER ITEM # / UPC  | ARTICLE                 | UNIT PRICE   | EXTENSION |
|-------------|----------------|---|-------------------------|--------------|-----------|
| 15          | 12051394       | MFR# KCP421SS8/8<br>UPC# 740617256468<br>CUS#<br>NAME#<br>CONTAINER I 919396053768851 | 8GB DDR4 2133MHZ SODIMM | 61.53        | 922.95    |
|             |                |   |                         | SUBTOTAL :   | 922.95    |
|             |                |   |                         | NET AMOUNT : | 922.95    |

ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE  
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.  
TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

| REMIT TO | PAGE:      | AMOUNT REMITTED |               | INVOICE AMOUNT |  | PAYMENT TERMS |
|----------|------------|-----------------|---------------|----------------|--|---------------|
|          | 1 OF 1     |                 |               | 922.95         |  | 30 days net   |
|          | ORDER #    | INV.DATE        | INV. DUE DATE | INVOICE        |  | NET AMOUNT    |
|          | I004372982 | 01/20/2017      | 02/19/2017    | 8020546000     |  | 922.95        |
|          |            | ORIG. ORDER #   | TD RA #       | ACCOUNT #      |  |               |
|          |            |                 |               | 38021869       |  |               |

38021869 8020546000 20170120 0000092295 0000000000 I004372982 5 1

TECH DATA CORP  
25121 NETWORK PLACE  
CHICAGO IL 60673-1251

MIMI COMPUTER N.V.  
DBA MY COMPUTER  
Tanki Flip 82

Tanki Flip AW 99999  
ARUBA

AMOUNT DUE : 922.95

AMOUNT REMITTED \$ \_\_\_\_\_