



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

Software Brokers of America, INC
3505 NW 107 Avenue
Doral, FL 33178
United States

Invoice

1073137

Reprint

Page: 1 of 1

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/21/17	Sales: USTC - Region 1.2
Ship Charge: Prepaid	Order #: 1023870	Operator: xusycard - Yaquelin Cardoso
Carrier: Tiger USA Global Log	OR Date: 09/21/17	Customer PO:

Sold To:

MIMI COMPUTER NV
Avenida Milo Croes 116
Dakota, aw
Aruba

Ship To:

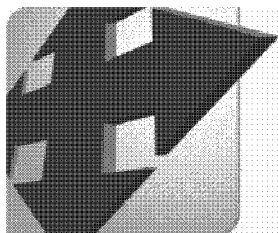
MIMI COMPUTER NV
Avenida Milo Croes 116
Dakota, aw
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
CH410KNG34	Kingston 16GB DT101G2 Fusion Opaque Blue MPN: KC-U3016-2X3B	50	50		ea	4.90	245.00
CH410KNG35	Kingston 16GB DT101G2 Fusion Opaque Green MPN: KC-U3016-2X3G	50	50		ea	4.90	245.00
CH410KNG36	Kingston 16GB DT101G2 Fusion Opaque Pink MPN: KC-U3016-2X3N	50	50		ea	4.90	245.00
CH410KNG37	Kingston 16GB DT101G2 Fusion Opaque Orange MPN: KC-U3016-2X3O	50	50		ea	4.90	245.00
CH410KNG38	Kingston 16GB DT101G2 Fusion Opaque Yellow MPN: KC-U3016-2X3Y	50	50		ea	4.90	245.00

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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$1,225.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$55.00
Balance:	\$1,280.00

Pick List: 4217181



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

Invoice:	1073137
Customer:	11970
Order:	1023870
Invoice Date:	09/21/17
Trans Date:	09/21/17

Amount Due:	\$1,280.00
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Amount Paid:	
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Write amount to be paid here