

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL 33178 United States

Invoice 1071462 Reprint

Page: 1 of 1

Customer: 11970

Carrier: Tiger USA Global Log

T.I.N: Ship Charge: Prepaid

Credit Term: Net 30 days Due Date: 10/05/17

Order #: 1020293

Location: m1 Sales: USTC - Region 1.2

Operator: xusycard - Yaquelin Cardoso

OR Date: 09/05/17 Customer PO: OEM

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Order	Ship	B/O	UM	Price	Ext Amt
15	15		ea	242.00	3,630.00
10	10		ea	56.00	560.00
10	10		ea	56.00	560.00
6		6	ea		
	15 10 10	15 15 10 10 10 10	15 15 10 10 10 10 10	15 15 ea ea 10 10 ea ea	15

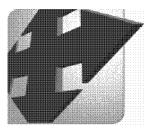
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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: 4215779

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$4,750.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$45.00
Balance:	\$4,795.00



Remit Payment To: SOFTWARE BROKERS OF AMERICA, INC

3505 NW 107 Avenue Doral, FL 33178 **United States** 

From: MIMI COMPUTER NV

Invoice: Customer:	1020293 09/05/17	Amount Due:	\$4,795.00
		Amount Paid:	
			Write amount to be paid here