



ORIGINAL

INVOICE

8020226661

PAGE: 1 OF 2

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

SOLD TO		ACCOUNT # 38021869	BILL TO		SHIP TO
MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82
Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		Tanki Flip 99 99999
					STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
6014496770	01/04/2017		FA010317		FEDEX INTL
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/04/2017			FA010317		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
03.02.2017	FRANCIS ARENDS		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
8	12088071	MFR# W0S60UT#ABA UPC# S89899625132 CUS# NAME# SERIAL #: CND6511VYP SERIAL #: CND6511SZJ SERIAL #: CND6511SS4 SERIAL #: CND6511V6N SERIAL #: CND6512301 CONTAINER I 535315394550	255 E2/1.8 4GB 500GB DVDR BT W10H 64 SBY CND6511V12 CND6511Q30 CND6511TFB	282,18	2.257,44
6	12088075	MFR# W0S97UT#ABA UPC# 889899634288 CUS# NAME# SERIAL #: CND6511Z23 SERIAL #: CND6511Z1R	250 I3/2.0 4GB 500GB DVDR BT W10P 64 SBY CND65120D6 CND6511R79	362,40	2.174,40

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
				4.721,82		30 days net
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 2	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	ORDER #	01/04/2017	03.02.2017	8020226661		4.721,82
		ORIG. ORDER #	TD RA #	ACCOUNT #		
	6014496770			38021869		

38021869 8020226661 20170104 0000472182 00000000000 6014496770 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 : 4.721,82

AMOUNT REMITTED \$ _____



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Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		Tanki Flip 99 99999
					STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE	SHIPPING CONDITION	
6014496770	01/04/2017		FA010317	FEDEX INTL	
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO	PAYMENT TERMS	
01/04/2017			FA010317	30 days net	
INV. DUE DATE	PURCHASING AGENT		SALESPERSON	CURRENCY TYPE	
03.02.2017	FRANCIS ARENDS		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
		SERIAL #: CND6511F0P SERIAL #: CND6511Z15 CONTAINER I 535315394550		SUBTOTAL : FREIGHT : HANDLING : NET AMOUNT :	4.431,84 288,82 1,16 4.721,82

38021869 8020226661 20170104 0000472182 00000000000 6014496770 5 1

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25121 NETWORK PLACE
CHICAGO IL 60673-1251

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DBA MY COMPUTER
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AMOUNT DUE : 4.721,82

AMOUNT REMITTED \$ _____