



ORIGINAL

INVOICE**8020350815****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 Tanki Flip AW 99999 ARUBA			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999 ARUBA		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172
					STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I004372982	01/18/2017		NG011717		FEDX GRND
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/18/2017			NG011717		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
02/17/2017	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
4	10103199	MFR# 54176 UPC# 757120541769 CUS# NAME# CONTAINER I 278014170343149	1M CBL USB 3.0 ADPT AM MICRO BM BLK	7.33	29.32
2	10102471	MFR# 40414 UPC# 757120404149 CUS# NAME# CONTAINER I 278014170343149	12FT 3.5MM STER AUD CBL M/M	2.39	4.78
2	10100418	MFR# 09618 UPC# 757120096184 CUS# NAME# CONTAINER I 278014170343149	15FT CABLE VGA MON HDDB15M DB15M	5.43	10.86
6	12051590	MFR# T4L81UT#ABA UPC# 889894694195	400PD SFF I5/3.2 4GB 500GB W7-W10P SBY	482.81	2,896.86

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 2			4,207.36		30 days net
	ORDER #	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	I004372982	01/18/2017	02/17/2017	8020350815		4,207.36
		ORIG. ORDER #	TD RA #	ACCOUNT #		
				38021869		

38021869 8020350815 20170118 0000420736 0000000000 I004372982 9 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 : 4,207.36

AMOUNT REMITTED \$ _____



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						STORE #:			
ORDER #		DATE SHIPPED		TD RA #		CUSTOMER PO REFERENCE		SHIPPING CONDITION	
I004372982		01/18/2017				NG011717		FEDX GRND	
INV.DATE		FP / CC APPR #		ORIG. ORDER #		END USER PO		PAYMENT TERMS	
01/18/2017						NG011717		30 days net	
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02/17/2017		NAIGEL GONZALEZ				CARIBBEAN 1		United States Dollar	

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QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
2	12142976	CUS# NAME# SERIAL #: MXL6311Q1M SERIAL #: MXL6311Q0B SERIAL #: MXL6311PZ6 SERIAL #: 2UA6371VVK CONTAINER I 278014170344962 CONTAINER I 278014170345013 CONTAINER I 278014170344993 CONTAINER I 278014170345082 CONTAINER I 278014170345129 CONTAINER I 278014170344924 MFR# W5X51UT#ABA UPC# 190780000526 CUS# NAME# SERIAL #: 2UA6511KLR CONTAINER I 278014170344856 CONTAINER I 278014170344795 MFR# RBC17-SLA17-BTI	MXL6311Q0P MXL6311Q0M 400PD G3 SFF I5/3.2 8GB 1TB DVDR W10P 64 2UA6511KLQ	562.07	1,124.14
5	11520462	UPC# CUS# NAME# CONTAINER I 278014170343149	RBC17 APC RPLMNT BATT UPS BE650BB BE650	28.28	141.40
				SUBTOTAL :	4,207.36
				NET AMOUNT :	4,207.36

38021869 8020350815 20170118 0000420736 0000000000 I004372982 9 1

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