



ORIGINAL

INVOICE

8019948359

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.<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  |  |
| I004232817   | 12/02/2016       |                    | NG112616              |  |  | FEDX GRND   |  |
| INV.DATE   | FP / CC APPR #   | ORIG. ORDER #      | END USER PO           |  |  | PAYMENT TERMS   |  |
| 12/02/2016   |                  |                    | NG112616              |  |  | 30 days net   |  |
| INV. DUE DATE  | PURCHASING AGENT |                    | SALESPERSON           |  |  | CURRENCY TYPE   |  |
| 01/01/2017   | 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 |
|-------------|----------------|---|--|------------|-----------|
| 10          | 11603745       | MFR# 50616<br><br>UPC# 757120506164<br>CUS#<br>NAME#<br>CONTAINER I 919405380442683 | 10FT CBL HS HDMI R TO HDMI MICRO W/<br>ETH | 8.54       | 85.40     |
| 11          | 10102994       | MFR# 52087<br>UPC# 757120520870<br>CUS#<br>NAME#<br>CONTAINER I 919405380442683     | 6FT CBL DB9 M/M ALL LINES BLK              | 2.86       | 31.46     |
| 6           | 10849536       | MFR# 40746<br>UPC# 757120407461<br>CUS#<br>NAME#<br>CONTAINER I 919405380442683     | HDMI F TO DVI M ADPT BLK                   | 6.47       | 38.82     |
| SUBTOTAL :  |                |   |  |            | 155.68    |

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     |                 |               | 156.64         |  | 30 days net   |
|  | ORDER #    | INV.DATE        | INV. DUE DATE | INVOICE        |  | NET AMOUNT    |
|  | I004232817 | 12/02/2016      | 01/01/2017    | 8019948359     |  | 156.64        |
| TECH DATA CORP<br>25121 NETWORK PLACE<br>CHICAGO IL 60673-1251 |            | ORIG. ORDER #   | TD RA #       | ACCOUNT #      |  |               |
|  |            |                 |               | 38021869       |  |               |

38021869 8019948359 20161202 0000015664 0000000000 I004232817 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 : 156.64

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



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**PAGE: 2 OF 2**

|  |                  |                           |                       |  |  |   |  |
|--|------------------|---------------------------|-----------------------|--|--|---|--|
| <b>SOLD TO</b>   |                  | <b>ACCOUNT # 38021869</b> |                       | <b>BILL TO</b>   |  | <b>SHIP TO</b>  |  |
| 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 |  |
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| I004232817   | 12/02/2016       |                           | NG112616              |  |  | FEDX GRND   |  |
| INV.DATE   | FP / CC APPR #   | ORIG. ORDER #             | END USER PO           |  |  | PAYMENT TERMS   |  |
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| INV. DUE DATE  | PURCHASING AGENT |                           | SALESPERSON           |  |  | CURRENCY TYPE   |  |
| 01/01/2017   | 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      |
|-------------|----------------|--------------------------------|---------|---------------------------|----------------|
|             |                |                                |         | FREIGHT :<br>NET AMOUNT : | 0.96<br>156.64 |

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