



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

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

Invoice

1072388

Reprint

Page: 1 of 1

| | | |
|-------------------------------|--------------------------|---------------------------------------|
| Customer: 11970 | Credit Term: Net 30 days | Location: m1 |
| T.I.N: | Due Date: 10/15/17 | Sales: USTC - Region 1.2 |
| Ship Charge: Collect | Order #: 1022522 | Operator: xusycard - Yaquelin Cardoso |
| Carrier: Tiger USA Global Log | OR Date: 09/15/17 | Customer PO: OEM |

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 |
|-------------------|--|-------|------|-----|----|--------|---------|
| AU160APC21 | APC Surge Arrest 8 Outlets Home Office w Phone p MPN: P8GT | 15 | 1 | 14 | ea | 17.14 | 17.14 |
| DH960WDC11 | WD MY Passport 2.5" 1TB Red USB3.0 MPN: WDBYNN0010BRD-WESN | 6 | 6 | | ea | 56.00 | 336.00 |
| DH960WDC13 | WD MY Passport 2.5" 1TB Yellow USB3.0 MPN: WDBYNN0010BYL-WESN | 6 | 6 | | ea | 56.00 | 336.00 |
| DH959WDC45 | WD Blue WD10EZEX 1TB SATA3 64mb 7200rpm MPN: WD10EZEX | 20 | 20 | | ea | 41.00 | 820.00 |
| DH965WDC47 | WD MY Passport 2.5" 4TB Black USB3.0 MPN: WDBYFT0040BBK-WESN | 6 | 6 | | ea | 115.00 | 690.00 |

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

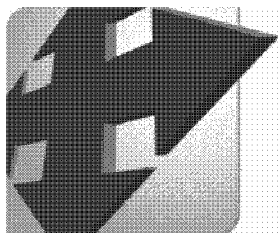
For Warranty Information, please see Terms & Conditions of Sale at www.intcomex.com/us/terms/terms.pdf

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Send your proof of export to: POE.US@INTCOMEX.COM

| | |
|---------------|------------|
| Insurance: | \$0.00 |
| Payment: | \$0.00 |
| Subtotal: | \$2,199.14 |
| Discount: | \$0.00 |
| Tax: | |
| Delivery Fee: | \$0.00 |
| Balance: | \$2,199.14 |

Pick List: 4216461



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

| | |
|---------------|----------|
| Invoice: | 1072388 |
| Customer: | 11970 |
| Order: | 1022522 |
| Invoice Date: | 09/15/17 |
| Trans Date: | 09/15/17 |

| | |
|-------------|------------|
| Amount Due: | \$2,199.14 |
|-------------|------------|

| | |
|--------------|--|
| Amount Paid: | |
|--------------|--|

Write amount to be paid here