



ORIGINAL

INVOICE

8022845095

PAGE: 1 OF 1

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
I004950142	08/03/2017		NG080317		FEDX GRND
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
08/03/2017			NG080317		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
09/02/2017	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	10546227	MFR# DB9CONCABL6 UPC# 065030833660 CUS# NAME# CONTAINER I 391505959002833	6FT RJ45 TO DB9 CISCO CONS RTR CBL	13.54	54.16
				SUBTOTAL :	54.16
				NET AMOUNT :	54.16

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
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 1			54.16		30 days net
		INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	ORDER #	08/03/2017	09/02/2017	8022845095		54.16
		ORIG. ORDER #	TD RA #	ACCOUNT #		
		I004950142		38021869		

38021869 8022845095 20170803 0000005416 0000000000 I004950142 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 : 54.16

AMOUNT REMITTED \$ _____