

# INTCOMEX

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

Software Brokers of America, INC

3505 NW 107 Avenue  
Doral, FL  
United States

33178

Page: 1 of 1

## Invoice

1071935

Reprint

Customer: 11970  
T.I.N:  
Ship Charge: Prepaid  
Carrier: Tiger USA Global Log

Credit Term: Net 30 days  
Due Date: 10/13/17  
Order #: 1016085  
OR Date: 09/13/17

Location: m1  
Sales: USTC - Region 1.2  
Operator: xusdbaqu - Diana Baquerizo  
Customer PO: HPRBC-M725Z

### 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
PT763HEW79	HP LaserJet Ent 700 MFP M725z 40ppm p/c/s/f MPN: CF068A#BGJ	1	1		ea	3,744.54	3,744.54

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

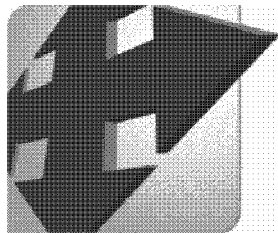
For Warranty Information, please see Terms & Conditions of Sale at [www.intcomex.com/us/terms/terms.pdf](http://www.intcomex.com/us/terms/terms.pdf)

These commodities, technology or software were exported from the United States in accordance with the export administration regulation. Diversion contrary to the U.S. law prohibited.

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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$3,744.54
Discount:	\$0.00
Tax:	
Delivery Fee:	\$90.00
Balance:	\$3,834.54

Pick List: 4216022



### Remit Payment To:

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

### From: MIMI COMPUTER NV

Invoice: 1071935  
Customer: 11970  
Order: 1016085  
Invoice Date: 09/13/17  
Trans Date: 09/13/17

Amount Due: \$3,834.54

Amount Paid:

Write amount to be paid here