



ORIGINAL

INVOICE

8022770594

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			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172
Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		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
5	12434131	MFR# 1GG10UT#ABA UPC# 190781491927 CUS# NAME# SERIAL #: 8CG7263TTV SERIAL #: 8CG7292167 SERIAL #: 8CG7263TXB CONTAINER I 919405381856687 CONTAINER I 919405381856786	600PD G3 I7/2.9 8GB 256GB W10P6 64 SBY 8CG7263TTW 8CG7263TTX	835.59	4,177.95
6	11883104	MFR# M1N98A8#ABA UPC# 889296457671 CUS# NAME# SERIAL #: 3CQ7210F0N SERIAL #: 3CQ7210F0S SERIAL #: 3CQ7210DZY SERIAL #: 3CQ7210F0B	ELITEDISPLAY E232 MON SBY 3CQ7210F02 3CQ7210F0C	159.20	955.20

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			5,133.15		30 days net
	ORDER #	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	I004950142	08/03/2017	09/02/2017	8022770594		5,133.15
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251		ORIG. ORDER #	TD RA #	ACCOUNT #		
				38021869		

38021869 8022770594 20170803 0000513315 0000000000 I004950142 0 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 : 5,133.15

AMOUNT REMITTED \$_____



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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
		CONTAINER I 919405381856823 CONTAINER I 919405381856816 CONTAINER I 919405381856779 CONTAINER I 919405381856793 CONTAINER I 919405381856809 CONTAINER I 919405381856755			
				SUBTOTAL :	5,133.15
				NET AMOUNT :	5,133.15

38021869 8022770594 20170803 0000513315 0000000000 I004950142 0 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

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AMOUNT REMITTED \$ _____