

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1071461 Reprint

Page: 1 of 1

33178

Customer: 11970

T.I.N:

Ship Charge: Collect

Carrier: Tiger USA Global Log

Credit Term: Net 30 days Due Date: 10/05/17

Order #: 1020287 OR Date: 09/05/17 Location: m1 Sales: USTC - Region 1.2

Operator: xusycard - Yaquelin Cardoso

Customer PO: Linksys BO

## Sold To

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

## Ship To:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

NW305LKS01 Linksys SE3005 - 5 Port Gigabit Metallic Switch MPN: SE3005  ea 22.12 442.40	Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
	NW305LKS01			B/O			

From: MIMI COMPUTER NV

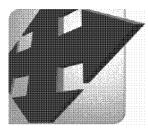
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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

Pick List: 4215781

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$442.40
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$442.40



Remit Payment To: SOFTWARE BROKERS OF AMERICA, INC

3505 NW 107 Avenue Doral, FL 33178 United States

Invoice: Customer:	1071461 11970	Amount Due:	\$442.40
	1020287 09/05/17	Amount Paid:	
			Write amount to be paid here

[ftem]