



# INTCOMEX

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

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL

United States

33178

## Invoice

1036155

Reprint

Page: 1 of 1

|                               |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Customer: 11970               | Credit Term: Net 30 days | Location: m1                     |
| T.I.N:                        | Due Date: 02/10/17       | Sales: USTC - Region 1.2         |
| Ship Charge: Collect          | Order #: 968473          | Operator: xusgaamo - Gabriel Amo |
| Carrier: Tiger USA Global Log | OR Date: 01/11/17        | Customer PO: Enero 3 2017        |

| Sold To:  | Ship To:  |
|---|---|
| MIMI COMPUTER NV<br>Avenida Milo Croes 116<br>Dakota, aw<br>Aruba | MIMI COMPUTER NV<br>Avenida Milo Croes 116<br>Dakota, aw<br>Aruba |

| Item              | Product Description   | Order | Ship | B/O | UM | Price | Ext Amt  |
|-------------------|---|-------|------|-----|----|-------|----------|
| <b>PT550CAN74</b> | Canon IJ Pixma MG2410 color AIO 8.4ipm 4800x1200<br>MPN: 8328B004AA<br>1 year repair warranty on Canon Printers | 20    | 20   |     | ea | 23.00 | 460.00   |
| <b>PT552CAN41</b> | CANON PIXMA E471 INKJET WLS P/C/S 8/4 IPM 4800DP<br>MPN: 1365C004AA   | 30    | 30   |     | ea | 34.20 | 1,026.00 |

Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month.

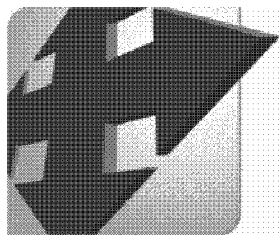
Please submit any credit inquiries to: Credit.US@Intcomex.com

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

|               |            |
|---------------|------------|
| Insurance:    | \$0.00     |
| Payment:      | \$0.00     |
| Subtotal:     | \$1,486.00 |
| Discount:     | \$0.00     |
| Tax:          |            |
| Delivery Fee: | \$0.00     |
| Balance:      | \$1,486.00 |

Pick List: 4185338



[fitem]

|   |   |                            |              |                              |
|---|---|----------------------------|--------------|------------------------------|
| Remit Payment To:<br><br>SOFTWARE BROKERS<br>OF AMERICA, INC<br><br>3505 NW 107 Avenue<br>Doral, FL<br>33178<br>United States | From: MIMI COMPUTER NV  |                            |              |                              |
|   | Invoice:<br>Customer:<br>Order:<br>Invoice Date:<br>Trans Date: | 1036155<br>11970<br>968473 | Amount Due:  | \$1,486.00                   |
|   |   |                            | Amount Paid: | Write amount to be paid here |
|   |   | 01/11/17<br>01/11/17       |              |                              |
|   |   |                            |              |                              |