

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1069831 Reprint

Page: 1 of 1

33178

Customer: 11970

T.I.N:

Ship Charge: Prepaid

Carrier: Tiger USA Global Log

Credit Term: Net 30 days

Due Date: 09/23/17

Order #: 1018933 OR Date: 08/24/17 Location: m1

Sales: USTC - Region 1.2

Operator: xusycard - Yaquelin Cardoso

Customer PO: View OEM

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	В/О	UM	Price	Ext Amt
MT860VWS36 Viewsonic 22" LED TD2220 1920X1080 FHD VGA/DVI T MPN: TD2220	5	5	Вло	ea	201.00	1,005.00

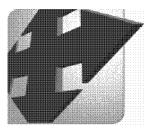
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

For Warranty Information, please see Terms & Conditions of Sale at www.intcomex.com/us/terms/terms.pdf 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: 4214403

Insurance:	
Payment:	\$0.00
Subtotal:	\$1,005.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$55.00
Balance:	\$1,060.00



Remit Payment To: SOFTWARE BROKERS OF AMERICA, INC

3505 NW 107 Avenue Doral, FL 33178 United States From: MIMI COMPUTER NV

Invoice: Customer: Order: Invoice Date: Trans Date: 1069831 11970 1018933 08/24/17 08/24/17 Amount Due: \$1,060.00

Amount Paid:

Write amount to be paid here