



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

Software Brokers of America, INC
3505 NW 107 Avenue
Doral, FL 33178
United States

Invoice

1036154

Reprint

Page: 1 of 1

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

Credit Term: Net 30 days
Due Date: 02/10/17
Order #: 968448
OR Date: 01/11/17

Location: m1
Sales: USTC - Region 1.2
Operator: gten - Gina Ten
Customer PO: acc

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
AW221NXT04	Nexxt 15U SKD Wall Mount Enclosure W600mm D550mm MPN: PCRWESKD15U55BK	2	2		ea	160.63	321.26
AW221NXT03	Nexxt 12U SKD Wall Mount Enclosure W600mm D550mm MPN: PCRWESKD12U55BK	4			4 ea		

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

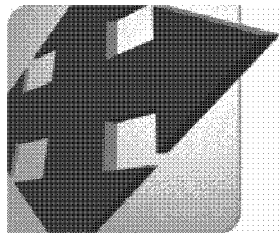
Please submit any credit inquiries to: Credit.US@Intcomex.com

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.

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$321.26
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$321.26

Pick List: 4185337



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

Invoice: 1036154
Customer: 11970
Order: 968448
Invoice Date: 01/11/17
Trans Date: 01/11/17

Amount Due: \$321.26

Amount Paid:

Write amount to be paid here