

3505 NW 107 Avenue

Doral, FL United States 33178

Invoice 1072450 Reprint

Page: 1 of 4 Location: m1

Customer: 11970

Carrier: Tiger USA Global Log

Credit Term: Net 30 days Due Date: 10/18/17 T.I.N: Ship Charge: Collect

Order #: 1022255 OR Date: 09/18/17

Sales: USTC - Region 1.2 Operator: xusweb - XUS Web Operator

Customer PO:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

		-01 '	D./O	1 18 4	5 '	
Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
AB356NXT02 Nexxt UTP Cable 4 Pairs Cat6 BL MPN: AB356NXT02	25	25		ea	77.74	1,943.50
MM000RZR09 Razer Headset Kraken Pro V2 An. Wired Over-ear MPN: RZ04-02050300-R3U1	3	3		ea	65.10	195.30
NW230NXT58 Nexxt Wireless USB Adapter N Lynx300 AULUB305U2 MPN: AULUB305U2	40	40		ea	8.27	330.80
AN120KLX79 KlipX Notebook Case top loader up to 15.6 (KNC-0 MPN: KNC-025	4	4		ea	10.32	41.28
AN001KLX17 KlipX Laptop Sleeve Neoprene KNS-330 up to 15.6" MPN: KNS-330	5	5		ea	11.06	55.30
AN126KLX20 KX Bag Ladies KNB-465BL 14.1" Blue/Gray Strap MPN: KNB-465BL	2	2		ea	16.96	33.92
AN120KLX36 KlipX Reversible Sleeve up to 15.6" NB Black/Blu MPN: KSN-115BL	2	2		ea	6.55	13.10
AN120KLX87 KlipX Verona Handbag in Grey up to 15.4" (KNB-46 MPN: KNB-460GR	3	3		ea	17.69	53.07
AN120KLX88 KlipX Verona Handbag in Red up to 15.4" (KNB-460 MPN: KNB-460RD	3	3		ea	17.69	53.07
MM121 LU05 iLuv iEP334 White/Blue-Headphones (in-ear ear-b MPN: IEP334WBLN	10	10		ea	5.04	50.40

Continue on next page...



3505 NW 107 Avenue

Doral, FL United States 33178

Invoice 1072450 Reprint

Page: 2 of 4

Customer: 11970

T.I.N:

Ship Charge: Collect Carrier: Tiger USA Global Log Credit Term: Net 30 days Due Date: 10/18/17

Order #: 1022255 OR Date: 09/18/17 Location: m1 Sales: USTC - Region 1.2

Operator: xusweb - XUS Web Operator

Customer PO:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
MM121ILU06 ILuv lep334 Black/Blue Neon Sound High-Performan MPN: IEP334BBLN	10	10	2.0	ea	5.04	50.40
MM110KLX36 KX Hdst Wis-BT KHS-631WH On-ear Vol-Mic MPN: KHS-631WH	3	3		ea	17.39	52.17
MM110KLX35 KX Hdst WIs-BT KHS-631BK On-ear Vol-Mic MPN: KHS-631BK	3	3		ea	17.39	52.17
MM110KLX24 KX Hdst Wis-BT KHS-640BL On-ear Vol-Mic MPN: KHS-640BL	4	4		ea	16.78	67.12
AC121KLX55 KlipX LCDTilt/SwiselBrackW/ArmPivot 13-46"TVs Wa MPN: KPM-875	6	6		ea	20.87	125.22
ID010LOG59 Logitech Mouse M100 Optical USB Black MPN: 910-001601	30	30		ea	6.25	187.50
ID231LOG20 Logitech Cordless Kbd&Mse Wave MK550 Eng MPN: 920-002555	2	2		ea	71.61	143.22
ID021LOG75 Logitech M510 Wireless Mouse Deep Blue MPN: 910-002533	10	10		ea	20.76	207.60
AP100KLX06 KlipX 8.5x11 Alumina Wproof Paper 20P 235gm2 MPN: kpa-320	10	10		ea	3.50	35.00
AW120NXT16 Nexxt Keystone Jack Cat6 110 Type BK MPN:	150	150		ea	2.18	327.00

Continue on next page...



3505 NW 107 Avenue Doral, FL

United States

33178

Invoice 1072450 Reprint

Page: 3 of 4 Location: m1

Customer: 11970

T.I.N:

Carrier: Tiger USA Global Log

Ship Charge: Collect

Credit Term: Net 30 days Due Date: 10/18/17 Order #: 1022255

OR Date: 09/18/17

Sales: USTC - Region 1.2

Operator: xusweb - XUS Web Operator

Customer PO:

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
AW120NXT17 Nexxt Keystone Jack Cat6 110 Type WH MPN: AW120NXT17	50	50		ea	2.18	109.00
AW120NXT11 Nexxt Keystone Jack Cat6 110 Type GR MPN:	50	50		ea	2.18	109.00
UI713APC67 APC Back-UPS BE600M1 600VA 120V 7outlet +1 USB C MPN: BE600M1	16	16		ea	43.16	690.56
UI713APC66 APC Back-UPS ES 850VA 2 USB charging ports 120V MPN: BE850M2	10	10		ea	64.21	642.10
UP331APC11 APC Back-UPS Pro BR1500G 865W 10C USB LCD 13min MPN: BR1500G	16	16		ea	148.09	2,369.44
AU130FOR05 Forza UL Surge Protector 6 outlet 110V US grey MPN: FSP-601UL	50	50		ea	4.21	210.50
NW996LKS62 LINKSYS RE6500 2x2 11AC RANGE EXTENDER Wireless MPN: RE6500	10	10		ea	75.24	752.40
NW310NXT04 Nexxt Kronos300 Wrlss-N Wall Univ Repeater AP AE MPN: AEIEL304U1	10	10		ea	17.02	170.20
MM220KLX95 KX Spkr Wis-BT KWS-613BK 6W MPN: KWS-613BK	2	2		ea	25.39	50.78
MM220KLX11 KlipX Multimedia 2.1 Stereo Speakers Set 10W MPN: KSS-710	6	6		ea	17.59	105.54

Continue on next page...



3505 NW 107 Avenue

Doral, FL United States Invoice 1072450 Reprint

Page: 4 of 4 Location: m1

Customer: 11970

Credit Term: Net 30 days T.I.N: Due Date: 10/18/17

Sales: USTC - Region 1.2

Ship Charge: Collect Carrier: Tiger USA Global Log

Order #: 1022255 OR Date: 09/18/17

Operator: xusweb - XUS Web Operator

Customer PO:

33178

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
MM220KLX71 Klip Xtreme KSB-250 Sound bar Wireless Black 2.1 MPN: KSB-250	3	3		ea	74.84	224.52
MM220KLX69 KX Spkr Wis-BT KWS-910 DJ Speaker Wireless MPN: kws-910	2	2		ea	165.22	330.44
MM220KLX19 KlipX speaker 2.0 KES-215C 6W USB Power 3.5mmPlu MPN: KES-215C	25	25		ea	7.27	181.75
MM220KLX18 KlipX speaker 2.0 KES-215A 6W USB Power 3.5mmPlu MPN: KES-215A	20	20		ea	7.27	145.40
NW223NXT67 Nexxt Naxos500 Desktop Switch 5 Port 10/100 ASID MPN: ASIDT054U2	50	50		ea	6.20	310.00
AW250NXT18 Nexxt Side Cutter Plier 5" (up to Dia. 1.2mm Cop MPN: PTKCUMISI05YL	8	8		ea	2.76	22.08
MM011MSR40 MS WebCam LifeCam Studio c/Mic USB Ngr/Plt MPN: Q2F-00013	2	2		ea	51.31	102.62
MM011MSR13 MS LifeCam HD-3000 Ent Win USB Port NSC Euro/APA MPN: T4H-00002	2	2		ea	19.45	38.90

From: MIMI COMPUTER NV

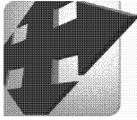
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

For Warranty Information, please see Terms & Conditions of Sale at www.intcomex.com/us/terms.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: 4216465

\$0.00
\$0.00
\$10,582.37
\$0.00
\$0.00
\$10,582.37



Remit Payment To: SOFTWARE BROKERS OF AMERICA, INC 3505 NW 107 Avenue

Doral, FL 33178 **United States**

Invoice: Customer:	1072450 11970	Amount Due:	\$10,582.37
	1022255 09/18/17	Amount Paid:	Write amount to be paid here