

INTCOMEX

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

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL

United States

33178

Invoice

1036156

Reprint

Page: 1 of 2

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

Credit Term: Net 30 days
 Due Date: 02/10/17
 Order #: 969375
 OR Date: 01/11/17

Location: m1
 Sales: USTC - Region 1.2
 Operator: xusweb - XUS Web Operator
 Customer PO:

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
PT804HEW03	HP LASERJET M130FW MFP P/C/S/F 23PPM 256MB 110 E MPN: G3Q60A#BGJ	4	4		ea	149.50	598.00
AW221NXT01	Nexxt 06U SKD Wall Mount Enclosure W600mm D550mm MPN: PCRWESKD06U55BK	8	8		ea	109.36	874.88
AW221NXT04	Nexxt 15U SKD Wall Mount Enclosure W600mm D550mm MPN: PCRWESKD15U55BK	2	2		ea	160.63	321.26
AS006CAN14	Canon Cartucho Fino Color CL-141XL MG3110 MG4110 MPN: 5202B001AA	15	15		ea	30.94	464.10
AS005CAN18	Canon PGI-150PGBK Pigment Black Tank MPN: 6500B001AA	8	8		ea	9.99	79.92
PT550CAN74	Canon IJ Pixma MG2410 color AIO 8.4ipm 4800x1200 MPN: 8328B004AA	25	25		ea	23.00	575.00
	1 year repair warranty on Canon Printers						
AB356NXT03	Nexxt UTP Cable 4 Pairs Cat6 RD MPN: 798302030084	10	10		ea	70.67	706.70
CH162KVR49	KVR 4GB 2400MHz DDR4 CL15 DIMM HyperX FURY Black MPN: HX424C15FB/4	15	15		ea	31.83	477.45
CH162KVR50	KVR 4GB 2666MHz DDR4 CL15 DIMM HyperX FURY Black MPN: HX426C15FB/4	15	15		ea	33.70	505.50
CH162KVR72	HyperX FURY 8GB 2133MHz DDR4 CL14 DIMM Black MPN: HX421C14FB2/8	15	15		ea	58.64	879.60

Continue on next page...



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Avenida Milo Croes 116
Dakota, aw
Aruba

Ship To:

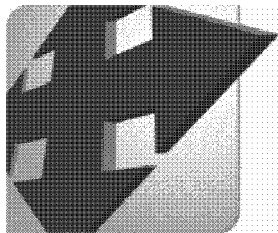
MIMI COMPUTER NV
Avenida Milo Croes 116
Dakota, aw
Aruba

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
ID600KLX01	KlipXtreme Wireless Presenter with integrated La MPN: KPS-010	6	6		ea	18.12	108.72
AW102NXT04	Nexxt RJ45 Connector Cat6 (100/pck) MPN: AW102NXT04	15	15		ea	13.66	204.90
NW998LKS86	LKS ROUTER WIFI N300 E900 4P 10/100 2 ANTENAS IN MPN: E900-LA	30	30		ea	26.23	786.90
SA061MSR26	MS Office Home and Student Eng Latam Medialess P MPN: 79G-04584	10	10		ea	83.91	839.10
MM220KLX32	KX Spkr Wrd KES-345 20W 2.1 SD-USB-playback 3.5m MPN: KES-345	8	8		ea	29.32	234.56
DH961SEA31	Seagate Expansion 3.5" 2TB USB3.0 MPN: STEB2000100	4	4		ea	73.29	293.16
DH960WDC11	WD MY Passport 2.5" 1TB Red USB3.0 MPN: WDBYNN0010BRD-WESN	10	10		ea	59.77	597.70
DH961WDC22	WD Red WD20EFRX 2TB SATA3 64mb IntelliPower MPN: WD20EFRX	10	10		ea	88.06	880.60
CH409KNG36	Kingston 4GB microSDHC (Class 4) High Capacity m MPN: SDC4/4GB	10	10		ea	3.07	30.70
CH160KNG69	Kingston 16GB USB 3.0 DataTraveler I G4 (Blue) MPN: DTIG4/16GB	100	100		ea	4.90	490.00

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.

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$9,948.75
Discount:	\$0.00
Tax:	
Delivery Fee:	\$81.00
Balance:	\$10,029.75

Pick List: 4185336



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

Invoice:	1036156	Amount Due:	\$10,029.75
Customer:	11970		
Order:	969375		
Invoice Date:	01/11/17	Amount Paid:	
Trans Date:	01/11/17		
		Write amount to be paid here	