

**Software Brokers of America, INC** 

3505 NW 107 Avenue

Doral, FL United States



Page: 1 of 2

Customer: 11970 T.I.N: Ship Charge: Collect

Carrier: Tiger USA Global Log

Credit Term: Net 30 days Due Date: 02/10/17

Order #: 969666 OR Date: 01/11/15

Customer PO:

33178

Location: m1 Sales: USTC - Region 1.2

Operator: xusweb - XUS Web Operator

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
AS217HEW76  HPc C9352CL #22XL Tri-color Ink 415 pages  MPN: C9352CL	15	15	•	эа	25.08	376.20
AS220HEW57 HP 664XL Black Ink Cartridge MPN: F6V31AL	180	180	Y	еа	18.82	3,387.60
AS218HEW26 HP CZ130A 711 Ink Cartidge Cyan 29ml MPN: CZ130A	3	3	•	еа	21.16	63.48
AS217HEW77  HPc CC653AL #901 Black Ink 200 pages  MPN: CC653AL	12	12	•	ea	13.97	167.64
AS220HEW02 HPc 951 Cyan Officejet MPN: CN050AL	40	40	•	ea	15.23	609.20
AS220HEW03 HPc 951 Magenta Officejet MPN: CN051AL	40	40	•	ea	15.23	609.20
AS220HEW04 HPc 951 Yellow Officejet MPN: CN052AL	40	40	•	ea	15.23	609.20
<b>AT226HEW99</b> HPc CB435A #35A 2-pack Black Toner 2 x 1500 page  MPN: CB435AD	4	4	•	ea	96.45	385.80
AT218HEW02  HP 654A Cyan LaserJet Toner Cartridge - original  MPN: CF331A	2	2	•	ea	298.32	596.64
AT217HEW24 HPc CE278A #78A Black Toner 2100 pages MPN: CE278A	30	30	•	ea	61.98	1,859.40

Continue on next page...



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3505 NW 107 Avenue

Doral, FL United States Invoice 1036157 Reprint

Page: 2 of 2

33178

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Credit Term: Net 30 days Due Date: 02/10/17 Order #: 969666 Location: m1 Sales: USTC - Region 1.2

Operator: xusweb - XUS Web Operator

OR Date: 01/11/17 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
AT215HEW30 HPc C8543X Black Toner 30000 pages MPN: C8543X	2	2		ea	242.35	484.70
AT217HEW02  HPc CB436A #36A Black Toner 2000 pages  MPN: CB436A	7	7		ea	61.59	431.13
AT216HEW74  HPc CC364A #64A Black Toner 10000 pages  MPN: CC364A	3	3		ea	136.11	408.33
AT101HEW01  HP 507A Toner black CE400A  MPN: CE400A	8	8		ea	126.41	1,011.28
AT101HEW05  HP 507A Toner magenta CE403A  MPN: CE403A	3	3		ea	174.77	524.31
AT101HEW04  HP 507A Toner yellow CE402A  MPN: CE402A	3	3		ea	174.77	524.31
AT216HEW55  HP CF212A Yellow Crtg LaserJet Pro M251/M276  MPN: CF212A	15	15		ea	67.42	1,011.30
AT217HEW40  HP CF280X 80x Black Toner 6.9K  MPN: CF280X	4	4		ea	139.54	558.16

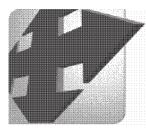
From: MIMI COMPLITED NIV

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.

Pick List: 4185308

Insurance:	
Payment:	\$0.00
Subtotal:	\$13,617.88 <mark>==</mark>
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$13,617.88 <b>y</b>



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

3505 NW 107 Avenue
Doral, FL
33178
United States

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Invoice: Customer:	1036157 11970	Amount Due:	\$13,617.88
	969666 01/11/17	Amount Paid:	Write amount to be paid here