



ORIGINAL

INVOICE

8018645658

PAGE: 1 OF 2

TECH DATA CORPORATION (800) 237-8931 (727) 539-7429

SOLD TO		ACCOUNT # 38021869	BILL TO		SHIP TO
MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82  Tanki Flip AW 99999 ARUBA			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82  Tanki Flip AW 99999 ARUBA		MYCOMPUTER  AVENIDA MILO CROES 116 MERCURIUS BUILDING DAKOTA 99 00000  STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
6012545789	08/09/2016		gh080816		Fedx INTL Economy
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
08/09/2016					30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
08.09.2016	GIAN HODGSON		CARIBBEAN 1		United States Dollar

REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
8	11718951	MFR# CF400A UPC# 888793237946 CUS# CONTAINER I 535316254402	HP CF400A 201A BLK TONER CART	54,46	435,68
5	11718952	MFR# CF400X UPC# 888793237984 CUS# CONTAINER I 535316254402	HP CF400X 201X BLK TONER CART	73,15	365,75
6	11718953	MFR# CF401A UPC# 888793237953 CUS# CONTAINER I 535316254402	HP CF401A 201A CYAN TONER CART	64,24	385,44
6	11718957	MFR# CF403A UPC# 888793237977 CUS# CONTAINER I 535316254402	HP CF403A 201A MAGN TONER CART	64,24	385,44
3	11718955	MFR# CF402A UPC# 888793237960	HP CF402A 201A YLW TONER CART	64,24	192,72

ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE  
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.  
TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

REMIT TO	PAGE:	AMOUNT REMITTED		INVOICE AMOUNT		PAYMENT TERMS
				1.842,72		30 days net
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 2	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	ORDER #	08/09/2016	08.09.2016	8018645658		1.842,72
		ORIG. ORDER #	TD RA #	ACCOUNT #		
	6012545789				38021869	

38021869 8018645658 20160809 0000184272 0000000000 6012545789 6 1

TECH DATA CORP  
25121 NETWORK PLACE  
CHICAGO IL 60673-1251

MIMI COMPUTER N.V.  
DBA MY COMPUTER  
Tanki Flip 82

Tanki Flip AW 99999  
ARUBA

AMOUNT DUE : 1.842,72

AMOUNT REMITTED \$ \_\_\_\_\_



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**REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251**

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
		CUS# CONTAINER I 535316254402			
				SUBTOTAL :	1.765,03
				FREIGHT :	75,69
				HANDLING :	2,00
				NET AMOUNT :	1.842,72

38021869 8018645658 20160809 0000184272 0000000000 6012545789 6 1

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25121 NETWORK PLACE  
CHICAGO IL 60673-1251

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DBA MY COMPUTER  
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ARUBA

AMOUNT DUE : 1.842,72

AMOUNT REMITTED \$ \_\_\_\_\_