



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

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

Invoice

1072454

Reprint

Page: 1 of 1

Customer: 11970	Credit Term: Net 30 days	Location: m1
T.I.N:	Due Date: 10/18/17	Sales: USTC - Region 1.2
Ship Charge: Collect	Order #: 1023361	Operator: xusdbaqu - Diana Baquerizo
Carrier: Tiger USA Global Log	OR Date: 09/18/17	Customer PO: HP/Canon090617

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
AS006CAN14	Canon Cartucho Fino Color CL-141XL MG3110 MG4110 MPN: 5202B001AA	33	3	30	ea	30.94	92.82
AS005CAN54	Canon CL-146 Color MG2410 - MG2510 - MG2910 MPN: 8277B001AA No warranty on Canon consumables	60	60		ea	14.15	849.00
PT552CAN44	Canon PIXMA MG3010 AIO Color Wifi/USB A4 A5 B5 MPN: 1346C004AA	40	40		ea	34.19	1,367.60
AS220HEW11	HPc CZ105AL 662XL Black Ink Cartridge 360 pages MPN: CZ105AL	60	60		ea	15.65	939.00
AS220HEW38	HP 932XL - CN053AL - print cartridge - 1 x pigme MPN: CN053AL	10	10		ea	27.99	279.90
AS251HEW04	HP 954XL BLACK ORIGINAL INK CARTRIDGE MPN: L0S71AL	100	100		ea	33.59	3,359.00
AT216HEW28	HP CF210A Blk Toner Crtg for LaserJet Pro M251/M MPN: CF210A	15	15		ea	54.70	820.50
AT220HEW58	HP Toner cartridge 410X Black MPN: CF410X	10	10		ea	111.86	1,118.60
PT546HEW95	HP LASERJET PRO M102W WLS 23PPM 128MB 110V EN SP MPN: G3Q35A#BGJ	10	10		ea	79.00	790.00

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

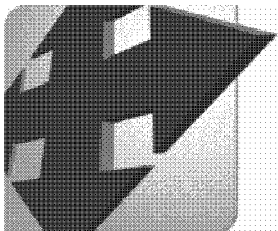
For Warranty Information, please see Terms & Conditions of Sale at www.intcomex.com/us/terms/terms.pdf

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Send your proof of export to: POE.US@INTCOMEX.COM

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$9,616.42
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$9,616.42

Pick List: 4216754



[fitem]

Remit Payment To:

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

From: MIMI COMPUTER NV

Invoice: 1072454
Customer: 11970
Order: 1023361
Invoice Date: 09/18/17
Trans Date: 09/18/17

Amount Due: \$9,616.42

Amount Paid:

Write amount to be paid here