

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States 33178

Invoice 1071937 Reprint

Page: 1 of 2 Location: m1

Customer: 11970

T.I.N:

Ship Charge: Collect Carrier: Tiger USA Global Log Credit Term: Net 30 days Due Date: 10/13/17

Order #: 1020048 OR Date: 09/13/17 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

Order	Ship	B/O	UM	Price	Ext Amt
6	6		ea	109.36	656.16
2	2		ea	48.81	97.62
15	15		ea	77.74	1,166.10
15	15		ea	77.74	1,166.10
25	25		ea	23.98	599.50
6	6		ea	83.84	503.04
10	10		ea	56.85	568.50
15	15		ea	17.48	262.20
20	20		ea	3.00	60.00
5	5		ea	12.50	62.50
	6 2 15 15 25 6 10 15 20	6 6 2 2 15 15 15 15 25 25 6 6 10 10 15 15 20 20	6 6 2 2 15 15 15 15 25 25 6 6 10 10 10 15 15 20 20	6 6 ea ea ea 15 15 ea ea ea 16 6 6 ea 17 ea 18 18 19 ea 19 e	6 6 ea 109.36 2 2 ea 48.81 15 15 ea 77.74 15 15 ea 77.74 25 25 ea 23.98 6 6 ea 83.84 10 10 ea 56.85 15 15 ea 17.48 20 20 ea 3.00

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Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
NW996LKS38 LKS ROUTER CLOUD DUAL-BAND N600 EA2700 4P GIGABI MPN: ea2700-la	10	10		ea	44.10	441.00
MM220KLX20 KlipX speaker 2.0 KES-215R 6W USB Power 3.5mmPlu MPN: KES-215R	15	15		ea	7.27	109.05
CH033KNG26 Kingston 32GB USB 3.0 DataTraveler I G4 Red MPN: DTIG4/32GB	30	30		ea	9.98	299.40
NW211KLX07 KlipX Black 4 Port portable USB Hub 2.0 (KUH-400 MPN: KUH-400B	25	25		ea	4.59	114.75
NW305LKS01 Linksys SE3005 - 5 Port Gigabit Metallic Switch MPN: SE3005	7	7		ea	22.34	156.38
AW250NXT11 Nexxt 110/88 Punch Down Tool w/blade MPN: AW250NXT11	10	10		ea	15.92	159.20

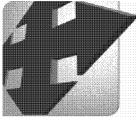
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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.

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

Pick List: 4216119

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

33178

United States

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OMPUTER NV		
1071937 11970	Amount Due:	\$6,421.50
1020048 09/13/17 09/13/17	Amount Paid:	Write amount to be paid here
	1071937 11970 1020048 09/13/17	1071937 11970 1020048 09/13/17 Amount Paid: