



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

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL

United States

33178

**Invoice**

1072453

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 #: 1018862	Operator: xusdbaqu - Diana Baquerizo
Carrier: Tiger USA Global Log	OR Date: 09/18/17	Customer PO: HPM651DN-SPO-NG

**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
PT812HEW07	HP COL LASERJET ENTERPRISE M651DN 45/45PPM 1.5GB MPN: CZ256A#BGJ Intcomex is not responsible for warranty on HP Products. Warranty is handled directly by HP at 1 800 711 2884 via their Support Centre.	1	1		ea	1,498.00	1,498.00

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

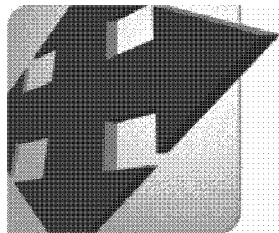
For Warranty Information, please see Terms & Conditions of Sale at [www.intcomex.com/us/terms/terms.pdf](http://www.intcomex.com/us/terms/terms.pdf)

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

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$1,498.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$1,498.00

Pick List: 4216441



[fitem]

**Remit Payment To:**

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

**From: MIMI COMPUTER NV**

Invoice:	1072453
Customer:	11970
Order:	1018862
Invoice Date:	09/18/17
Trans Date:	09/18/17

Amount Due:	\$1,498.00
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Amount Paid:	
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Write amount to be paid here