

Software Brokers of America, INC

3505 NW 107 Avenue

Doral, FL United States Invoice 1072386 Reprint

Page: 1 of 1

33178

Customer: 11970

T.I.N:

Ship Charge: Collect

Carrier: Tiger USA Global Log

Credit Term: Net 30 days

Due Date: 10/15/17

Order #: 1020689 OR Date: 09/15/17

Location: m1 Sales: USTC - Region 1.2

Operator: xusycard - Yaquelin Cardoso

Customer PO: DELL

MIMI COMPUTER NV Avenida Milo Croes 116

Dakota, aw Aruba

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Dakota, aw Aruba

Item Product Description	Order	Ship	B/O	UM	Price	Ext Amt
Item Product Description  PC931DEL89  Dell Optiplex 3050 MF ENG Ci5-7500T 4GB 500GBc W MPN: O305MFi5e4500W10P1W	Order 10	Ship 10	B/O	UM ea	Price 522.81	Ext Amt 5,228.10

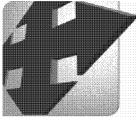
Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month. Please submit any credit inquiries to: Credit.US@Intcomex.com

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: 4216539

Insurance:	
Payment:	\$0.00
Subtotal:	\$5,228.10
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$5,228.10



Remit Payment To: SOFTWARE BROKERS OF AMERICA, INC

3505 NW 107 Avenue Doral, FL 33178 **United States** 

Invoice: Customer:	1020689 09/15/17	Amount Due:	\$5,228.10
		Amount Paid:	
			Write amount to be paid here

From: MIMI COMPUTER NV

[ftem]