



ORIGINAL

INVOICE

8020326725

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		MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82  Tanki Flip 99 99999	
ORDER #		DATE SHIPPED		TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
6014496770		01/03/2017			FA010317		FEDEX INTL
INV. DATE		FP / CC APPR #		ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/03/2017					FA010317		30 days net
INV. DUE DATE		PURCHASING AGENT			SALESPERSON		CURRENCY TYPE
02.02.2017		FRANCIS ARENDS			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
40	10920316	MFR# SILVGREASE1 UPC# 065030788847 CUS# NAME# CONTAINER I 535315394332	1.5G THERM HEATSINK GREASE	2,51	100,40
5	12016161	MFR# V2W29UT#ABA UPC# 889899102572 CUS# NAME# SERIAL #: 5CD6376SJL SERIAL #: 5CD6376RVJ SERIAL #: 5CD6376RSL CONTAINER I 535315394332	CHROMEBOOK 11 CEL/2.16 2GB 16GB CHRM SBY  5CD6376RV0 5CD6376RSN	176,17	880,85
				SUBTOTAL :	981,25
				FREIGHT :	69,37
				HANDLING :	0,26

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 OF 2			1.050,88		30 days net
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	6014496770	01/03/2017	02.02.2017	8020326725		1.050,88
		ORIG. ORDER #	TD RA #	ACCOUNT #		
				38021869		

38021869 8020326725 20170104 0000105088 00000000000 6014496770 6 1

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25121 NETWORK PLACE  
CHICAGO IL 60673-1251

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

Tanki Flip AW 99999  
ARUBA

AMOUNT DUE : 1.050,88

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



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						STORE #:	
ORDER #		DATE SHIPPED		TD RA #		CUSTOMER PO REFERENCE	
6014496770		01/03/2017				FA010317	
INV.DATE		FP / CC APPR #		ORIG. ORDER #		END USER PO	
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						SHIPPING CONDITION	
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						PAYMENT TERMS	
						30 days net	
						CURRENCY TYPE	
						United States Dollar	

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				NET AMOUNT :	1.050,88

38021869 8020326725 20170104 0000105088 00000000000 6014496770 6 1

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