



ORIGINAL

INVOICE

8020305229

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			MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		TIGERS GLOBAL LOGISTICS COMPUDOC 10813 NW 30ST STE.100 MIAMI FL 33172
Tanki Flip AW 99999 ARUBA			Tanki Flip AW 99999 ARUBA		STORE #:
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I004348223	01/09/2017		FA010917A		Southeastern Freight
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/09/2017			FA010917A		30 days net
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
02/08/2017	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
25	11809763	MFR# VA2452SM UPC# 766907810622 CUS# NAME# SERIAL #: UE6163540798 SERIAL #: UE6163540754 SERIAL #: SERIAL #: UE6163540795 SERIAL #: UE6164440180 SERIAL #: SERIAL #: UE6164440169 SERIAL #: UE6164440178 SERIAL #: SERIAL #: UE6163540816 SERIAL #: UE6163540792 SERIAL #: SERIAL #: UE6163540784 SERIAL #: UE6163540796	VA2452SM 24IN FULL HIDEF MON UE6163540801 UE6163540800 UE6163540817 UE6164440188 UE6164541084 UE6163540799 UE6163540790 UE6163540789 UE6163540797 UE6163540804	124.96	3,124.00

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			3,124.00		30 days net
	ORDER #	INV.DATE	INV. DUE DATE	INVOICE		NET AMOUNT
	I004348223	01/09/2017	02/08/2017	8020305229		3,124.00
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251		ORIG. ORDER #	TD RA #	ACCOUNT #		
				38021869		

38021869 8020305229 20170109 0000312400 0000000000 I004348223 4 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

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

Tanki Flip AW 99999
ARUBA

AMOUNT DUE : 3,124.00

AMOUNT REMITTED \$ _____



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INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE
02/08/2017	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
		SERIAL #: SERIAL #: UE6163540806 SERIAL #: UE6163540793 SERIAL #: SERIAL #: UE6163540794 CONTAINER I 397196806	UE6163540803 UE6163540772		
				SUBTOTAL : NET AMOUNT :	3,124.00 3,124.00

38021869 8020305229 20170109 0000312400 0000000000 I004348223 4 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

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